

**UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK**

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<b>IN RE: METHYL TERTIARY BUTYL</b>	:	<b>Master File No. 1:00-1898</b>
<b>ETHER ("MTBE") PRODUCTS</b>	:	<b>MDL 1358 (SAS)</b>
<b>LIABILITY LITIGATION</b>	:	<b>M 21-88</b>
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**This document relates to:**

*City of Fresno v. Chevron U.S.A., Inc.,  
et al.,*  
**Case No. 1:04-cv-04973**

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**DECLARATION OF MICHAEL D. AXLINE IN SUPPORT OF PLAINTIFF CITY OF  
FRESNO'S OPPOSITION TO DEFENDANTS' MOTION FOR SUMMARY JUDGMENT  
FOR LACK OF EVIDENCE PERTAINING TO CAUSATION  
(EXHIBIT 11)**

**DECLARATION OF MICHAEL D. AXLINE**

I, Michael D. Axline, declare:

1. I am an attorney admitted to practice law in the State of California, and I am associated with the law firm of Miller, Axline & Sawyer, attorneys for plaintiff City of Fresno in this action.

2. All of the exhibits attached hereto are documents are drawn from the litigation files kept in the ordinary course of business at Miller, Axline & Sawyer, and were copied either by me or by someone working directly under my supervision.

3. Attached as Exhibit 1 is a true and correct duplicate copy of the First Amended Complaint in this Action, filed on November 18, 2004.

4. Attached as Exhibit 2 is a true and correct duplicate copy of the letter from Mike Axline and Evan Eickmeyer to Jeffrey Parker, dated February 8, 2012.

5. Attached as Exhibit 3 is a true and correct duplicate copy of the letter from Mike Axline and Evan Eickmeyer to Brian Ledger, dated March 6, 2013.

6. Attached as Exhibit 4 is a true and correct duplicate copy of Defendant Ultramar, Inc.'s Disclosure Pursuant to June 9, 2005 Directive as Amended by the Court on August 12, 2005.

7. Attached as Exhibit 5 is a true and correct duplicate copy of excerpts from the transcript of the August 10, 2011 deposition of Gary Beacom.

8. Attached as Exhibit 6 is a true and correct duplicate copy of excerpts from the Valero Defendants' Objections and Responses to Plaintiff City of Fresno's First Set of

Interrogatories to Defendants.

9. Attached as Exhibit 7 is a true and correct duplicate copy of Chevron U.S.A. Inc.'s Supply Declaration of Frank G. Soler and exhibits thereto, dated April 18, 2011.

10. Attached as Exhibit 8 is a true and correct duplicate copy of Defendant Union Oil Company of California's Declaration of Grace N. Chan in Response to CMO #75, dated April 11, 2011.

11. Attached as Exhibit 9 is a true and correct duplicate copy of the Further Response of Defendant Chevron U.S.A Inc. To Plaintiffs' Preliminary Set of Interrogatories re: Defendant Identification, dated August 30, 2004.

12. Attached as Exhibit 10 is a true and correct duplicate copy of the Valero Defendants' Answers and Objections to Plaintiffs' Preliminary Set of Interrogatories re: Defendant Identification, dated August 30, 2004.

13. Attached as Exhibit 11 is a true and correct duplicate copy of excerpts from the transcript of the March 16, 2011 deposition of James Shehadey and Exhibit 5 attached thereto.

14. Attached as Exhibit 12 is a true and correct duplicate copy of excerpts from Marcel Moreau's Expert Report, dated November 2, 2011.

15. Attached as Exhibit 13 is a true and correct duplicate copy of an excerpt from the transcript of the June 4, 2012 deposition of Sam Williams.

16. Attached as Exhibit 14 is a true and correct duplicate copy of excerpts from the transcript of the February 16, 2011 deposition of Imtiaz Ahmad.

17. Attached as Exhibit 15 is a true and correct duplicate copy of Defendant Exxon Mobil Corporation's Responses and Objections to Plaintiffs' Preliminary Set of Interrogatories

Regarding Defendant Identification, dated August 30, 2004.

18. Attached as Exhibit 16 is a true and correct duplicate copy of excerpts from the transcript of the January 11, 2013 Status Conference before Honorable Shira A. Scheindlin.

19. Attached as Exhibit 17 is a true and correct duplicate copy of the transcript of the May 10, 2001 deposition of Dickman Lum in the *South Tahoe Public Utility District v. Atlantic Richfield Co.* case.

20. Attached as Exhibit 18 is a true and correct duplicate copy of excerpts from the transcript of the June 8, 1999 deposition of Elwanda Kovich in the *South Tahoe Public Utility District v. Atlantic Richfield Co.* case.

21. Attached as Exhibit 19 is a true and correct duplicate copy of excerpts from Marcel Moreau's Site Specific Report, dated November 2, 2011.

22. Attached as Exhibit 20 is a true and correct duplicate copy of Union Oil Company of California's Amendment to Its Supply Declaration with Declaration attached, dated August 9, 2012.

23. Attached as Exhibit 21 is a true and correct duplicate copy of Union Oil Company of California's Supplemental and Amended Response to Plaintiff City of Fresno's First Set of Interrogatories, dated August 12, 2011.

24. Attached as Exhibit 22 is a true and correct duplicate copy of excerpts from the transcript of the March 18, 2011 deposition of Gail Blue.

25. Attached as Exhibit 23 is a true and correct duplicate copy of excerpts from the transcript of the March 17, 2011 deposition of Glen R. Blue.

26. Attached as Exhibit 24 is a true and correct duplicate copy of excerpts from the transcript of the March 16, 2011 deposition of Narinder Singh.

27. Attached as Exhibit 25 is a true and correct duplicate copy of excerpts from Defendant Exxon Mobil Corporation's Responses to Plaintiff City of Fresno's First Set of Interrogatories.

28. Attached as Exhibit 26 is a true and correct duplicate copy of excerpts from the transcript of the March 29, 2011 deposition of James Clements.

29. Attached as Exhibit 27 is a true and correct duplicate copy of excerpts from the transcript of the April 4, 2011 deposition of Garabed Bedirian.

30. Attached as Exhibit 28 is a true and correct duplicate copy of excerpts from the February 16, 2011 deposition of Shirley McMurphy Ahmad.

31. Attached as Exhibit 29 is a true and correct duplicate copy of Exhibit B from the Shell Defendants' Responses to City of Fresno's First Set of Interrogatories to Defendants.

32. Attached as Exhibit 30 is a true and correct duplicate copy of excerpts from the transcript of the February 9, 2011 deposition of Joel Hohenshelt.

33. Attached as Exhibit 31 is a true and correct duplicate copy of excerpts from the transcript of the August 11, 2011 deposition of Jatinder Paul Dhillon.

34. Attached as Exhibit 32 is a true and correct duplicate copy of excerpts from the transcript of the August 17, 2011 deposition of Bryan Leonard Moe.

35. Attached as Exhibit 33 is a true and correct duplicate copy of excerpts from the transcript of the August 17, 2011 deposition of Thomas K. Baughs and exhibits attached thereto.

36. Attached as Exhibit 34 is a true and correct duplicate copy of excerpts from the

transcript of the August 9, 2011 deposition of David Benjamin.

37. Attached as Exhibit 35 is a true and correct duplicate copy of excerpts from the transcript of the August 11, 2011 deposition of Ellis (Ike) Pursell.

38. Attached as Exhibit 36 is a true and correct duplicate copy of the Declaration of the Valero Defendants in Anticipation of 30(b)(6) Deposition, dated \_.

39. Attached as Exhibit 37 is a true and correct duplicate copy of excerpts from the transcript of the July 27, 2011 deposition of Baldev Singh Sandhu.

40. Attached as Exhibit 38 is a true and correct duplicate copy of Defendant Exxon Mobil Corporation's Supplemental Response to Plaintiff City of Fresno's First Set of Interrogatories, dated August 30, 2011.

41. Attached as Exhibit 39 is a true and correct duplicate copy of The Shell Defendants' Responses to Plaintiff's First Set of Interrogatories, dated August 30, 2004.

42. Attached as Exhibit 40 is a true and correct duplicate copy of excerpts from the transcript of the July 29, 1999 deposition of Mary F. Morgan.

43. Attached as Exhibit 41 is a true and correct duplicate copy of excerpts from the transcript of the July 1, 1999 deposition of Kelly J. Hammar.

44. Attached as Exhibit 42 is a true and correct duplicate copy of excerpts from the transcript of the September 22, 2000 deposition of Thomas Hooks.

45. Attached as Exhibit 43 is a true and correct duplicate copy of excerpts from the transcript of the July 22, 1999 deposition of Bob Simonson.

46. Attached as Exhibit 44 is a true and correct duplicate copy of excerpts from the transcript of the January 12, 2001 deposition of Dixon B. Smith.

47. Attached as Exhibit 45 is a true and correct duplicate copy of Valero Corporate Representative Depositon - Early Knowledge and Taste & Odor.


48. Attached as Exhibit 46 is a true and correct duplicate copy of selected Bills of Lading and Highway Receipts provided by Red Triangle.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Respectfully submitted,

DATED: April 12, 2013

**MILLER, AXLINE & SAWYER**  
A Professional Corporation

By:   
MICHAEL D. AXLINE  
Attorneys for Plaintiff

**MILLER, AXLINE & SAWYER**  
A Professional Corporation  
1050 Fulton Avenue, Suite 100  
Sacramento, CA 95825-4225  
Telephone: (916) 488-6688

# EXHIBIT 11



UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK  
-oOo-

In re: Methyl Tertiary Butyl  
Ether ("MTBE") Products  
Liability Litigation

Master File No.  
1:00-1898

This Document Relates To:

City of Fresno  
v. Chevron U.S.A. Inc., et al.,  
Case No. 04 Civ. 4973

Case No.  
MDL 1358(SAS)

**COPY**

DEPOSITION OF JAMES SHEHADEY

March 16, 2011 at 1:00 (1:09) p.m.

Before: ERIC L. JOHNSON  
RPR, CSR #9771

Taken at:  
Fresno, California

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Deposition of James Shehadey / March 16, 2011

1 Q. To the right of that, Cost would indicate the  
2 cost to Red Triangle to have acquired that gasoline?

3 A. Yes.

4 Q. And to the right of that, the Profit column  
5 would indicate the profit made for each of those grades  
6 during that year?

7 A. That would be the gross profit, yes.

8 Q. For the customer listed first, the 34000, where  
9 would that Fleet Card be, if you know?

10 A. That is in Clovis Avenue, 3939 Clovis Avenue.

11 (Deposition Exhibit 5 marked for  
12 identification)

13 MR. EICKMEYER: I will show you what I have  
14 marked as Exhibit 5. This appears to be a series of  
15 bills of lading and highway transportation receipts  
16 that were given to me in this form. It is Bates  
17 REDTRIANGLE-SHE-40 through 144.

18 Q. Can you describe for us generally what these  
19 documents indicate?

20 A. These documents, and they all come in sets of  
21 two, you know, at the top, would be the delivery made to  
22 this site, Fleet Card Fuels 2809. And then the cost  
23 with the HTR Bill of Lading number on it and the gallons  
24 that were put in each tank. And immediately following  
25 that is the HTR picked up at the facility that the

Deposition of James Shehadey / March 16, 2011

1 product was loaded at, which -- which we attached to all  
2 of our invoices. The top -- the first document would be  
3 the invoice, the page immediately following that would  
4 be the backup to that invoice. And that goes in the  
5 same format for the rest -- the rest of all these  
6 documents which are just invoices for the entire year  
7 that we were able to pull last -- last week.

8 Q. Okay. Let me ask you a few questions to break  
9 down what you described. So on the very top document,  
10 you had mentioned there is a box labeled HTR Bill of  
11 Lading, that's toward the top right.

12 A. Correct.

13 Q. And this example says 617811. That's on  
14 page -- Bates Page 40?

15 A. 40.

16 Q. Okay. So if we turn to Bates Page 41, looking  
17 toward about the center of the page under HTR number, it  
18 also says 617811 at that point?

19 A. Mm-hmm. Yes.

20 Q. Is that yes? Okay.

21 So that would indicate that it is the same  
22 delivery referenced on Pages 40 and 41?

23 A. Yes.

24 Q. And then you mentioned the gallons, so looking  
25 at Page 40, for example, PREM. gasoline is circled.

Deposition of James Shehadey / March 16, 2011

1 Across from that under LB/GAL it has a 1106; is that  
2 right?

3 A. Yes.

4 Q. So that would indicate 1,106 gallons of premium  
5 gasoline?

6 A. Yes.

7 Q. Below that is circled reg, REG. unleaded.

8 Across from it has 2909, so that would indicate 2,909  
9 gallons of regular unleaded gasoline?

10 A. Yes.

11 Q. And then below that is circled CARB diesel  
12 No. 2-taxable. Further to the right says 4013. So that  
13 would indicate 4,013 gallons of diesel fuel?

14 A. Yes.

15 Q. Then if we look at the second page in this  
16 packet, Page 41, the numbers on here that I had  
17 referenced, the 1106, 2909, and 4013, would be down at  
18 the right edge toward the bottom under the Net Gallons  
19 column?

20 A. Correct.

21 Q. Can you describe what the difference is between  
22 the gross gallons shown and the net gallons?

23 A. Yes, I can try. It is based -- it is based on  
24 the temperature at the time the delivery is picked up,  
25 and based on the -- I think the way gasoline expands or

Deposition of James Shehadey / March 16, 2011

1 THE WITNESS: No --

2 MS. KLEAVER: Misstates prior testimony.

3 THE WITNESS: No, I wouldn't consider it -- in  
4 fact, we call it unbranded because, like I said, there's  
5 different people that -- some are traders and some hold  
6 no -- no title, or they -- they don't refine the  
7 product. And I would actually call it unbranded and  
8 would just know it as -- as California Air Resource  
9 Board grade gasoline coming from any one of several  
10 terminals in the Bay Area, or Bakersfield at that time,  
11 but wouldn't -- wouldn't know what brand it is.

12 The only brand I would differentiate was -- and  
13 we are a, you know, branded jobber now for, you know,  
14 when -- when the -- when the fuel comes in, each brand,  
15 say, Chevron or Shell or 76 has an additive that you put  
16 in, then it is branded gasoline. But on this, we would  
17 refer to it really as unbranded gasoline.

18 MR. EICKMEYER: Q. Did you handle branded  
19 gasoline, such as you just described, of putting  
20 particular additives back in the 2002 or 2003 time  
21 frame?

22 A. At that time we were a -- yes, a branded  
23 jobber. It was Exxon -- we had Exxon -- Exxon stations  
24 at that time. And that was, I think, through a --  
25 through an agreement with Valero. It was actually

Deposition of James Shehadey / March 16, 2011

1 Valero refined because that was after the merger, and I  
2 think it was through Valero, but it was Exxon branded  
3 gasoline.

4 Q. So to your understanding, gasoline was refined  
5 by Valero and then sold under the Exxon brand?

6 A. No, it was -- it would still have come in the  
7 same pipeline and it had the Exxon additive. But as far  
8 as who refined it, I wouldn't be able to say.

9 Q. So was the Exxon additive added at your bulk  
10 plant?

11 A. No, that is at the terminal. At the terminal.  
12 There are separate tanks with each additive component.

13 Q. Would that gasoline that you just described,  
14 then, have been designated for delivery to Valero  
15 stations?

16 MS. KLEAVER: Calls for speculation.

17 THE WITNESS: It would be for more like an  
18 Exxon station.

19 MR. EICKMEYER: Q. I am sorry, I said that  
20 backward. For an Exxon station.

21 A. Yeah.

22 Q. And would that gasoline have been stored in the  
23 aboveground gasoline storage tanks at the bulk plant  
24 that we discussed earlier?

25 A. No. No. Usually when you deliver to a

Deposition of James Shehadey / March 16, 2011

1 STATE OF CALIFORNIA )  
2 COUNTY OF STANISLAUS ) ss.

3 I, ERIC L. JOHNSON, do hereby certify that I am a  
4 licensed Certified Shorthand Reporter, duly qualified  
5 and certified as such by the State of California;

6 That prior to being examined, the witness named in  
7 the foregoing deposition was by me duly sworn to testify  
8 to tell the truth, the whole truth, and nothing but the  
9 truth;

10 That the said deposition was by me recorded  
11 stenographically at the time and place herein mentioned;  
12 and the foregoing pages constitute a full, true,  
13 complete and correct record of the testimony given by  
14 the said witness;

15 That I am a disinterested person, not being in any  
16 way interested in the outcome of said action, or  
17 connected with, nor related to any of the parties in  
18 said action, or to their respective counsel, in any  
19 manner whatsoever.

20

21 DATED: March 30, 2011

22

23

  
Eric D. Johnson, CSR, RPR

24

25



**RED TRIANGLE OIL CO.**  
TRIANGLE PRODUCTS

P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF. 93745 • PHONE 4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**66517**

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
	1/7/03	

DELIVER TO

DELIVER TO

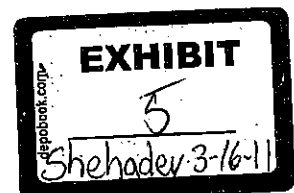
*Fleetland Fuel*  
*7804 So. Chestnut*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/>		TERMS <input checked="" type="checkbox"/>		RETURNED MDSE. <input type="checkbox"/>		HTR / BILL OF LADING <i>617 811</i>	
PRODUCT NAME	DESC. CODE	PRODUCT CODE	CONTAINER CODE	LB/GAL	UNIT PRICE	SALES AMOUNT	
PREM. GASOLINE (UN 1203)	0002			1106	142.4	1574.94	
UNLEADED PLUS GASOLINE (UN 1203)	0004				1.39995		
REG. UNLEADED (UN 1203)	0006			2909	133.4	3880.61	
DIESEL - DYED NON-TAX (NA 1993)	0009				1.3095		
KEROSENE (UN 1223)	0038						
CARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011			4013	93.25	3742.12	
SOLVENT (UN 1255)	0032				1.33245		
GASOLINE CONTAINS DEFENSE ADDITIVE AS REQUIRED BY 40 CFR PART 80							
GASOLINE PREPAY	A98			4015	9.5	381.43	
DIESEL PREPAY	A97			4013	7.5	300.98	
FEDERAL EXCISE TAX				4013	24.4	979.17	
STATE EXCISE TAX				4013	18.0	722.34	
SUB-TOTAL							
STATE SALES TAX RATE _____ %							
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	55 GAL.	DELIVERED	RETURNED	NET CHANGE	RATE	
DELIVERED BY: <i>Henry 331</i>		RECEIVED BY:		INVOICE TOTAL <i>11581.59</i>			

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000040



L-4181-C  
REV. 11/97**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****DRIVER COPY 4****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60° F.

SIGNATURE OF DRIVER:

HENRY GARZA

**FOR PRODUCT EMERGENCY**Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT**800-424-9300**

DESTINATION **RED TRIANGLE OIL COMPANY**  
**P.O. BOX 2625**  
**FRESNO, CA 93745**

TRUCK NO.		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
3000		5L00242		3001		1VL5436	
TERM NO.	HTR NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	
0002	617811	11:27	01/07/03	000001060	0006	REDT	
4149 SOUTH MAPLE AVENUE, FRESNO, CA				93725			

PAGE 1 OF 1

SHIPPER **NELLA OIL CO.**

CONSIGNEE

0371  
**NELLA OIL CO**  
**2349 RICKENBACKER WAY**  
**AUBURN, CA 95602**

SPOT 3E

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1203, P.G. II					1101	1106
B 192	PRM RFG W/A10	91.0	53	59.5		
92	PRM RFG (BASE)				1101	1106
GASOLINE 3, UN1203, P.G. II					2900	2909
B 187	REG RFG W/A10	87.0	56	60.2		
87	REG RFG (BASE)				2900	2909
DIESEL FUEL, 3, NA1993, P.G. III					4004	4013
B 108	DSL CARB	0.0	55	37.2		
8	DSL CARB (BASE)				4004	4013

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
40 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
RFG II AND MAY NOT BE USED IN ANY EPA RFG II COVERED AREA  
CONTAINS GREATER THAN 0.6 VOL% MTBE  
COMBUSTIBLE LIQUID

REDTRIANGLE-SHE-000041



**RED TRIANGLE OIL CO.**  
TRIANGLE PRODUCTS

P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF 93745 • PHONE 4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**66531**

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
	1/10/03	

DELIVER TO

*Red Triangle*

DELIVER TO

*Platacar Leas*  
*2809 So Chestnut*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/>	TERMS <input checked="" type="checkbox"/>	RETURNED MDSE. <input type="checkbox"/>	HTR / BILL OF LADING <b>618880</b>
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PRODUCT NAME	DESC. CODE	PRODUCT CODE	CONTAINER CODE	LB/GAL	UNIT PRICE	SALES AMOUNT
PREM. GASOLINE (UN 1203)	0002					
UNLEADED PLUS GASOLINE (UN 1203)	0004					
<u>REG. UNLEADED</u> (UN 1203)	0006			2620	130.4	11246.48
DIESEL - DYED NON-TAX (NA 1993)	0009				128495	
KEROSENE (UN 1223)	0038					
CARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011					
SOLVENT (UN 1255)	0032					
THIS GASOLINE CONTAINS DEFENSANT ADDITIVE AS REQUIRED BY 40 CFR PART 80						
GASOLINE PREPAY	A98			8620	9.5	818.90
DIESEL PREPAY	A97					
FEDERAL EXCISE TAX						
STATE EXCISE TAX						
SUB-TOTAL						

STATE SALES TAX RATE \_\_\_\_\_ %

DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	55 GAL	DELIVERED	RETURNED	NET CHANGE	RATE
DELIVERED BY: <i>John TRK #1</i>			RECEIVED BY:			INVOICE TOTAL <b>12059.38</b>

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000042

L-4181-C  
REV. 11/87**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)**

DRIVER COPY 4

**ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

*Joel Munguia*  
JOEL MUNGUIA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

DESTINATION **RED TRIANGLE OIL COMPANY**  
**P.O. BOX 2625**  
**FRESNO, CA 93745**

TRUCK NO. 1001		TRUCK LICENSE NO. 3Y13198		TRAILER NO. 1011		TRAILER LICENSE NO. YC8153	
TERM NO.	HTR. NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	
002	618880	12:24	01/10/03	000001060	0005	REDT	
449 SOUTH MAPLE AVENUE, FRESNO, CA				93725			

PAGE 1 OF 1

SHIPPER **NELLA OIL CO.**

0371  
CONSIGNEE **NELLA OIL CO**  
**2349 RICKENBACKER WAY**  
**AUBURN, CA 95602**

SPOT 2B

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
SOLINE 3, UN1203, P.G. II					8603	8620
187	REG RFG W/A10	87.0	57	60.2		
87	REG RFG (BASE)				8603	8620

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
PG II AND MAY NOT BE USED IN ANY EPA RFG II COVERED AREA  
CONTAINS GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000043



**RED TRIANGLE CO.**  
TRIANGLE PRODUCTS

P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF. 93745 • PHONE 45-4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**66599**

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
	1/21/03	

DELIVER TO

*Red Triangle*

DELIVER TO

*Electron Fuel*  
*2809 So Chestnut*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/>		TERMS <input checked="" type="checkbox"/>		RETURNED MDSE. <input type="checkbox"/>		HTR / BILL OF LADING <i>622304/622305</i>	
PRODUCT NAME	DESC. CODE	PRODUCT CODE	CONTAINER CODE	LB/GAL	UNIT PRICE	SALES AMOUNT	
PREM. GASOLINE (UN 1203)	0002			1007	146.9	1479	28
UNLEADED PLUS GASOLINE (UN 1203)	0004				1449.4		
REG. UNLEADED (UN 1203)	0005			2008	137.9	2769	03
DIESEL - DYED NON-TAX (NA 1993)	0009				1358.44		
KEROSENE (UN 1223)	0038						
CARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011						
SOLVENT (UN 1255)	0032						
GASOLINE PREPAY		A98		3015.09		286	43
DIESEL PREPAY		A97					
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
SUB-TOTAL							
STATE SALES TAX RATE _____ %							
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	55 GAL	DELIVERED	RETURNED	NET CHANGE	RATE	
DELIVERED BY: <i>Donny 3318</i>			RECEIVED BY:			INVOICE TOTAL <b>4534.74</b>	

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000044

L-4181-C  
REV. 11/97**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)**

DRIVER COPY 5

**ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

HENRY GARZA

**FOR PRODUCT EMERGENCY**Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT**800-424-9300**

DESTINATION		RED TRIANGLE OIL P O BOX 2625 FRESNO, CA 93745	
TRUCK NO.	TRUCK LICENSE NO.	TRAILER NO.	TRAILER LICENSE NO.
1000	5L00242	3001	1V15435
TERM NO.	HTR. NO.	TIME	DATE
0002	672305	06:41	01/21/03
4147 SOUTH MAPLE AVENUE		FRESNO, CA 93725	
SHIPPER		CONSIGNEE	
NEW WEST PET. WPA IN & N/A		NEW WEST PETROLEUM 1831 16TH ST SACRAMENTO, CA 95814	

PAGE 1 OF 1

SPOT 48

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UNLXUS, P.G. 11					3092	3014
P 001	PRM RFG W/A10	91.0	54	60.9		
02	PRM RFG (BASE)				3092	3014

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
40 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
RFG 11 AND MAY NOT BE USED IN ANY EPA RFG 11 COVERED AREA  
CONTAINS GREATER THAN 0.5 VOLT MTBE

REDTRIANGLE-SHE-000045



**RED TRIANGLE OIL CO.**  
TRIANGLE PRODUCTS

P.O. BOX 2625 • 2809 SO. CHESTER ST AVE.  
FRESNO, CALIF 93745 • PHON 5-4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**66646**

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
	1/30/03	

OIL FROM

*Red Triangle*

DELIVER TO

*Fleetcard Fuel*

*2809 So Chester*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/>			TERMS <input checked="" type="checkbox"/>			RETURNED MDSE. <input type="checkbox"/>			HTR / BILL OF LADING <b>625541</b>		
PRODUCT NAME	DESC. CODE	PRODUCT CODE	CONTAINER CODE	LB/GAL	UNIT PRICE	SALES AMOUNT					
PREM. GASOLINE (UN 1203)	0002			1004	151.9	1525.08					
UNLEADED PLUS GASOLINE (UN 1203)	0004				149.9						
REG. UNLEADED (UN 1203)	0006			7211	142.9	10304.52					
DIESEL - DYED NON-TAX (NA 1993)	0009				140.99						
KEROSENE (UN 1223)	0038										
CARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011										
SOLVENT (UN 1255)	0032										
THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80											
GASOLINE PREPAY	A98			8215	9.5	780.43					
DIESEL PREPAY	A97										
FEDERAL EXCISE TAX											
STATE EXCISE TAX											
SUB-TOTAL											
STATE SALES TAX RATE _____ %											
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	55 GAL	DELIVERED	RETURNED	NET CHANGE	RATE					
DELIVERED BY: <i>RL TRK#1</i>			RECEIVED BY:				INVOICE TOTAL <b>12610.03</b>				

TERMS: NET Due and payable on receipt of Invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000046

L-4181-C  
REV. 11/97**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)**

DRIVER COPY 4

**ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS, OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

*Joel Munguia*  
JOEL MUNGUIA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

DESTINATION

RED TRIANGLE OIL  
P O BOX 2625

TRUCK NO.

FRESNO

TRUCK LICENSE NO.

3Y13198

TRAILER NO.

1011

TRAILER LICENSE NO.

YC8153

TERM NO.

HTR. NO.

TIME

DATE

CUSTOMER NO.

DRIVER NO.

CARRIER

0002 625541 07:42 01/30/03 000002625 0005  
4149 SOUTH MAPLE AVENUE, FRESNO, CA 93725

REDT

PAGE 1 OF 1

SHIPPER

NEW WEST PET. EPA ID # N/A

CONSIGNEE

307  
NEW WEST PETROLEUM  
1831 16TH ST  
SACRAMENTO, CA 95814

SPOT 2E

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
--------------	--------------	------	-------	---------	---------------	-------------

GASOLINE 3. UN1203, P.G. II					1001	1004
B 142 PRM RFG W/A10		91.0	56	60.9		
92 PRM RFG (BASE)					1001	1004
GASOLINE 3. UN1203, P.G. II					7202	7211
B 181 REG RFG W/A10		87.0	58	60.0		
47 REG RFG (BASE)					7202	7211

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
40 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
RFG II AND MAY NOT BE USED IN ANY EPA RFG II COVERED AREA  
CONTAINS GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000047





**RED TRIANGLE CO.**  
TRIANGLE PRODUCTS

P.O. BOX 2625 • 2809 SO. CHEVY AVE.  
FRESNO, CALIF 93745 • PHONE 558-4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**66776**

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
	2/18/03	

DELIVER TO

*Red Triangle*

DELIVER TO

*Fleetcard Fuel*  
*2809 So. Chevy*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/>		TERMS <input checked="" type="checkbox"/>		RETURNED MDSE. <input type="checkbox"/>		HTR / BILL OF LADING <b>632307</b>	
PRODUCT NAME	DESC. CODE	PRODUCT CODE	CONTAINER CODE	LB/GAL	UNIT PRICE	SALES AMOUNT	
PREM. GASOLINE	(UN 1203)	0002		1003	167.4	1679.02	
UNLEADED PLUS GASOLINE	(UN 1203)	0004			154.19		
REG. UNLEADED	(UN 1203)	0006		2000	158.4	3168.00	
DIESEL - DYED NON-TAX	(NA 1993)	0009			156.49		
KEROSENE	(UN 1223)	0038					
CARB DIESEL NO. 2 - TAXABLE	(NA 1993)	0011					
SOLVENT	(UN 1255)	0032					
THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80							
GASOLINE PREPAY	A98			3003	9.5	285.79	
DIESEL PREPAY	A97						
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
SUB-TOTAL							
STATE SALES TAX RATE _____ %							
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	55 GAL	DELIVERED	RETURNED	NET CHANGE	RATE	
DELIVERED BY: <i>TRK#1</i>			RECEIVED BY:			INVOICE TOTAL <b>5132.31</b>	

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000048



L-4381-C  
REV. 11/97

## HIGHWAY TRANSPORTATION RECEIPT

DRIVER COPY 4

(LOADING TICKET)

## ORIGINAL BILL OF LADING—NOT NEGOTIABLE

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

JOEL MUNGUIA

FOR PRODUCT EMERGENCY

Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

800-424-9300

DESTINATION RED TRIANGLE OIL  
P O BOX 2625  
FRESNO, CA 93745

TRUCK NO. 1003	TRUCK LICENSE NO. 3Y13198	TRAILER NO. 1011	TRAILER LICENSE NO. YC8153
TERM NO. 0002	HTR. NO. 632307	CUSTOMER NO. 000002625	CARRIER REDT
TIME 12:32		DATE 02/18/03	
4149 SOUTH MAPLE AVENUE, FRESNO, CA 93725			
DUPLICATE COPY			

SHIPPER NEW WEST PET. EPA ID # N/A

CONSIGNEE

307  
NEW WEST PETROLEUM  
1831 16TH ST  
SACRAMENTO, CA 95814

SPOT 2E

PRODUCT CODE	PRODUCT NAME	OGT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3. UN1203. P.G. II					1001	1003
B 192	PRM RFG W/A10	91.0	58	60.9	1001	1003
92	PRM RFG (BASE)				6814	6828
GASOLINE 3. UN1203. P.G. II						
B 187	REG RFG W/A10	87.0	57	60.0	6814	6828
87	REG RFG (BASE)					

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
40 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
REG II AND MAY NOT BE USED IN ANY EPA RFG II COVERED AREA  
CONTAINING GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000049



**RED TRIANGLE CO.**  
TRIANGLE PRODUCTS

P.O. BOX 2625 • 2809 SO. CHELTENHAM AVE.  
FRESNO, CALIF 93745 • PHONE 485-4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**66814**

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
	3/25/03	

SOLD TO

*Red Triangle*

DELIVER TO

*Fleetcard Fuel*  
*2809 So Chelt*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/>		TERMS <input checked="" type="checkbox"/>		RETURNED MDSE. <input type="checkbox"/>		HTR / BILL OF LADING <b>634771</b>	
PRODUCT NAME	DESC. CODE	PRODUCT CODE	CONTAINER CODE	LB/GAL	UNIT PRICE	SALES AMOUNT	
PREM. GASOLINE (UN 1203)	0002						
UNLEADED PLUS GASOLINE (UN 1203)	0004						
<u>REG. UNLEADED</u> (UN 1203)	0006			4620	165.4	7641.48	
DIESEL - DYED NON-TAX (NA 1993)	0009				1.63494		
KEROSENE (UN 1223)	0038						
CARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011						
SOLVENT (UN 1255)	0032						
<p>THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80</p>							
GASOLINE PREPAY	A98			4620	9.5	4389.00	
DIESEL PREPAY	A97						
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
SUB-TOTAL							
STATE SALES TAX RATE _____ %							
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	55 GAL	DELIVERED	RETURNED	NET CHANGE	RATE	
DELIVERED BY: <i>[Signature]</i>			RECEIVED BY:			INVOICE TOTAL <b>8080.38</b>	

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000050

L-4181-C  
REV. 11/97

DRIVER COPY 4

**HIGHWAY TRANSPORTATION RECEIPT**  
**(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING "CONTRACT" OR "ANYWHERE-FOR-HIRE". SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

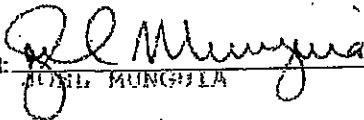
STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:


**FOR PRODUCT EMERGENCY**

Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

DESTINATION TRIANGLE STATIONS INC.  
38440 S 99 HWY  
KINGSBURY, CA 93701

TRUCK NO. 1001		TRUCK LICENSE NO. 3Y13198		TRAILER NO. 1011		TRAILER LICENSE NO. YC2153	
TERM NO.	HTR NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	
0002	634771	01:24	02/25/03	000228958	0005	REUT	
4149 SOUTH MAPLE AVENUE, FRESNO, CA				93725		PAGE 1 OF 1	

PAGE 1 OF 1

SHIPPER VALERO MARKETING &amp; SUPPLY

CONSIGNEE

366  
VALERO MARKETING & SUPPLY  
P.O. BOX 50  
SAN ANTONIO, TX 78292

SPOT 2W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1203, P.G. II					8613	8638
P 251	REG REG W/A27	87.0	56	60.0	8613	8638
97	REG REG (BASE)					

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY THIS SHIPPER'S SPECIFICATIONS AS REQUIRED BY 40 CFR PART 80.  
THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA REG II AND MAY NOT BE USED IN ANY EPA REG II COVERED AREA CONTAINS GREATER THAN 0.5 VOL% METH

REDTRIANGLE-SHE-000051



**RED TRIANGLE OIL CO.**  
TRIANGLE PRODUCTIONS

P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF 93745 • PHONE 4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**66767**

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
	2/14/53	

SOLD TO

*Red Triangle*

DELIVER TO

*Fleetcard Fuel*  
*2809 So Chestnut*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/>	TERMS <input type="checkbox"/>	RETURNED MDSE. <input type="checkbox"/>	HTR / BILL OF LADING <i>631154 / 631163</i>
-------------------------------	--------------------------------	---	--

PRODUCT NAME	DESC. CODE	PRODUCT CODE	CONTAINER CODE	LB/GAL	UNIT PRICE	SALES AMOUNT
PREM. GASOLINE (UN 1203)	0002					
UNLEADED PLUS GASOLINE (UN 1203)	0004					
<u>REG. UNLEADED</u> (UN 1203)	0006			4015	158.4	6359.76
DIESEL - DYED NON-TAX (NA 1993)	0009				156095	
KEROSENE (UN 1223)	0038					
<u>CARB DIESEL NO. 2 - TAXABLE</u> (NA 1993)	0011			4010	115.4	4637.54
SOLVENT (UN 1255)	0032				1555/9	
GASOLINE PREPAY	A98			4015	9.5	381.43
DIESEL PREPAY	A97			4010	7.5	300.75
FEDERAL EXCISE TAX				4010	24.4	978.44
STATE EXCISE TAX				4010	18.0	721.80
SUB-TOTAL						

STATE SALES TAX RATE \_\_\_\_\_ %

DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	DELIVERED	RETURNED	NET CHANGE	RATE

DELIVERED BY: <i>Del 1/7 #1</i>	RECEIVED BY:
---------------------------------	--------------

INVOICE TOTAL

*13369.72*

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000052

L-4181-C  
REV. 11/97

## HIGHWAY TRANSPORTATION RECEIPT

(LOADING TICKET)

DRIVER COPY 4

## ORIGINAL BILL OF LADING—NOT NEGOTIABLE

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

*JOEL MUNGUA*  
JOEL MUNGUA

FOR PRODUCT EMERGENCY  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

DESTINATION

RED TRIANGLE  
2807 SO. CHESTNUT

TRUCK NO.		FRESNO		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
1001				3Y13178		1041		YCB153	
TERM NO.	HTR NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER			

0002 631103 12:49 02/14/03 000090003 0005 REDT  
4142 SOUTH MAPLE AVENUE, FRESNO, CA 93725

PAGE 1 OF 1

SHIPPER

TESORO REFINING &amp; MKTING

CONSIGNEE

125  
TESORO REFINING  
8700 TESORO DR.  
SAN ANTONIO, TX 78217

SPOT 4E

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
BASOLINE 3, UN1203, P.S. II					4004	4015
B 187	REG RFG W/A10	97.0	58	60.0		
B7	REG RFG (BASE)				4004	4015

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
40 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
RFG II AND MAY NOT BE USED IN ANY EPA RFG II COVERED AREA  
CONTAINS GREATER THAN 0.5 VOL% MTBE

REDTRIANGLE-SHE-000053

L-4181-C  
REV. 11/97

## HIGHWAY TRANSPORTATION RECEIPT

(LOADING TICKET)

DRIVER COPY 4

## ORIGINAL BILL OF LADING—NOT NEGOTIABLE

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

*J. L. Munigua*  
JOEL MUNIGUIA

FOR PRODUCT EMERGENCY  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

DESTINATION

RED TRIANGLE OIL COMPANY  
P.O. BOX 2625

TRUCK NO.		FRESNO		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
1001				3Y15198		1011		YC8153	
TERM NO.	HTR NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER			

0002 631154 12:35 02/14/03 000001060 0005 FEDI  
#149 SOUTH MAPLE AVENUE, FRESNO, CA 93725

PAGE 1 OF 1

SHIPPER

NELLA OIL CO.

CONSIGNEE

0371  
NELLA OIL CO  
2349 RICHENBACHER WAY  
AUBURN, CA 95602

SPOT 4E

PRODUCT CODE	PRODUCT NAME	QTY.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
--------------	--------------	------	-------	---------	---------------	-------------

DIESEL FUEL, 3, NA1993, P.B. III  
B 108 DSL CARB  
B DSL CARB (BASE)

0.0 57 37.4

4004

4010

4004

4010

COMBUSTIBLE LIQUID

REDTRIANGLE-SHE-000054



**RED TRIANGLE OIL CO.**  
TRIANGLE PRODUCTS

P.O. BOX 2625 • 2809 SO. CHES. ST AVE.  
FRESNO, CALIF 93745 • PHONE 485-4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**66833**

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
	2/28/03	

DELIVER TO

*Red Triangle*

DELIVER TO

*Electcard Fuel*

*2809 So Chestnut*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/> TERMS <input checked="" type="checkbox"/> RETURNED MDSE. <input type="checkbox"/>				HTR / BILL OF LADING		
				636190		
PRODUCT NAME	DESC. CODE	PRODUCT CODE	CONTAINER CODE	LB/GAL	UNIT PRICE	SALES AMOUNT
PREM. GASOLINE (UN 1203)	0002			1210	181.9	2200.99
UNLEADED PLUS GASOLINE (UN 1203)	0004			1794/19	174.19	311.79
REG. UNLEADED (UN 1203)	0006			2010	172.19	3475.79
DIESEL - DYED NON-TAX (NA 1993)	0009				1704/19	
KEROSENE (UN 1223)	0038					
CARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011					
SOLVENT (UN 1255)	0032					
THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80						
GASOLINE PREPAY	A98			3220	9.5	305.90
DIESEL PREPAY	A97					
FEDERAL EXCISE TAX						
STATE EXCISE TAX						
SUB-TOTAL						
STATE SALES TAX RATE _____ %						
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	55 GAL	DELIVERED	RETURNED	NET CHANGE	RATE
DELIVERED BY: <i>John Texal</i>			RECEIVED BY:			INVOICE TOTAL- 5982.18

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000055



L-4181-C  
REV. 11/97

DRIVER COPY 5

**HIGHWAY TRANSPORTATION RECEIPT**

(LOADING TICKET)

**ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

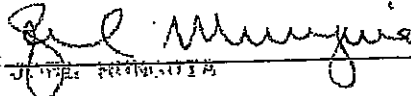
STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:



**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
**CALL CHEMTREC-DAY OR NIGHT**

**800-424-9300**

DESTINATION: P.O. BOX 2625  
PESNO, CA 93745

TRUCK NO.	TRUCK LICENSE NO.	TRAILER NO.	TRAILER LICENSE NO.
1001	3Y13198	1011	Y08143
TERM NO.	HTF NO.	TIME	DATE
0002	000100	13:00	02/28/03
CUSTOMER NO.	DRIVER NO.	CARRIER	
0000000000	0000	FRUIT	

4109 SOUTH MAIN AVENUE, PESNO, CA 93725

PAGE 1 OF 1

SHIPPER: NEW WEST PET. RPA TO # N/A

CONSIGNEE:

307  
NEW WEST PETROLEUM  
1831 10TH ST  
CROCK HARBOR, CA 95814

SPOT 2W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
100	PETROL W/ADD	51.0	55	60.4	2410	2421
02	P-4 PPG (HARB)				4325	4340
0000000000	0000000000, P.G. 11					
107	PETROL W/ADD	57.0	55	60.4	4435	4440
07	P-4 PPG (HARB)					

THIS CARBOLINE CONTAINS CHEMTEC ADDITIVE AS FURNISHED BY  
AT THE PORT OF  
THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR  
110 YTD MAY NOT BE USED IN ANY EPA REG IT  
CONTAINS CORROSION THAN 0.5 VOL% MORE

REDTRIANGLE-SHE-000056





**RED TRIANGLE OIL CO.**  
TRIANGLE PRODUCTS

P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF 93745 • PHON 5-4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**66682**

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
	2/4/03	

STANDARD OIL

*Red Triangle*

DELIVER TO

*Electron Fuels*  
*2809 So Chestnut*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/>		TERMS <input checked="" type="checkbox"/>		RETURNED MDSE. <input type="checkbox"/>		HTR / BILL OF LADING <i>627345</i>	
PRODUCT NAME	DESC. CODE	PRODUCT CODE	CONTAINER CODE	LB/GAL	UNIT PRICE	SALES AMOUNT	
PREM. GASOLINE (UN 1203)	0002						
UNLEADED PLUS GASOLINE (UN 1203)	0004						
<b>REG. UNLEADED</b> (UN 1203)	0006			4007	144.5	5790.12	
DIESEL - DYED NON-TAX (NA 1993)	0009				1425.19		
KEROSENE (UN 1223)	0038						
CARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011						
SOLVENT (UN 1255)	0032						
THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80							
GASOLINE PREPAY	A98			4007	.095	380.67	
DIESEL PREPAY	A97						
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
SUB-TOTAL							
STATE SALES TAX RATE _____ %							
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	55 GAL	DELIVERED	RETURNED	NET CHANGE	RATE	
DELIVERED BY: <i>Henry 33A</i>			RECEIVED BY:				INVOICE TOTAL <i>6170.79</i>

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000057

L-4181-C  
REV. 11/97**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)**

DRIVER COPY 5

**ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

HENRY GABEA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

DESTINATION

RED TRIANGLE OIL  
P O BOX 1625

TRUCK NO.

FRESNO

TRUCK LICENSE NO.

5600202

TRAILER NO.

3001

TRAILER LICENSE NO.

1V15435

TERM NO.

HTR NO.

TIME

DATE

CUSTOMER NO.

DRIVER NO.

CARRIER

0000

627345

10:54

02/04/03

000002025

0005

REDT

4101 SOUTH MAPLE AVENUE FRESNO, CA 93725

PAGE 1 OF 1

SHIPPER

NEW WEST PET. EPA ID # N/A

CONSIGNEE

307  
NEW WEST PETROLEUM  
1831 16TH ST  
SACRAMENTO, CA 95814

SPOT 2E

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
--------------	--------------	------	-------	---------	---------------	-------------

GASOLINE 1, UNLEADED, P.S. II

B 187 REG REG W/AD

57.0 58 50.0

8801

8814

REG REG W/AD

8801

8814

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
90 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
REG II AND MAY NOT BE USED IN ANY EPA REG II COVERED AREA  
CONTAINS GREATER THAN 0.6 VOL% MTEE

REDTRIANGLE-SHE-000058



**RED TRIANGLE CO.**  
TRIANGLE PRODUCTS

P.O. BOX 2625 • 2809 SO. CHESTER AVE.  
FRESNO, CALIF. 93745 • PHON. 5-4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**66852**

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
	3/5/03	

SOLD TO

*Red Triangle*

DELIVER TO

*Fleetcard Trucks*  
*2809 So. Chester*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/>		TERMS <input checked="" type="checkbox"/>		RETURNED MDSE. <input type="checkbox"/>		HTR / BILL OF LADING <i>637782</i>	
PRODUCT NAME	DESC. CODE	PRODUCT CODE	CONTAINER CODE	LB/GAL	UNIT PRICE	SALES AMOUNT	
PREM. GASOLINE (UN 1203)	0002						
UNLEADED PLUS GASOLINE (UN 1203)	0004						
REG. UNLEADED (UN 1203)	0006			<i>4008</i>	<i>170.5</i>	<i>6831.94</i>	
DIESEL - DYED-NON-TAX (NA 1993)	0009			<i>4009</i>	<i>1.68419</i>		
KEROSENE (UN 1223)	0038						
CARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011						
SOLVENT (UN 1255)	0032						
GASOLINE PREPAY		A98		<i>4007</i>	<i>1095</i>	<i>380.67</i>	
DIESEL PREPAY		A97		<i>4008</i>			
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
SUB-TOTAL							
STATE SALES TAX RATE _____ %							
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	55 GAL	DELIVERED	RETURNED	NET CHANGE	RATE	
DELIVERED BY: <i>Henry 3315</i>			RECEIVED BY:			INVOICE TOTAL <i>7212.61</i>	

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000059

L-4181-C  
REV. 11/97**HIGHWAY TRANSPORTATION RECEIPT**

DRIVER COPY 4

(LOADING TICKET)

**ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW, WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER

HENRY BARZA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

DESTINATION

RED TRIANGLE OIL

P O BOX 2623

FRESNO, CA 93725

TRUCK NO.

3000

TRUCK LICENSE NO.

5L00242

TRAILER NO.

3001

TRAILER LICENSE NO.

1VL5436

TERM NO.

0002

HTR NO.

637782

TIME

10:04

DATE

03/05/03

CUSTOMER NO.

000002625

DRIVER NO.

0006

CARRIER

REDT

4149 SOUTH MAPLE AVENUE, FRESNO, CA 93725

PAGE 1 OF 1

SHIPPER

NEW WEST PET. EPA ID # N/A

CONSIGNEE

307

NEW WEST PETROLEUM

1831 16TH ST

SACRAMENTO, CA 95814

SPOT 2E

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
8 197	GASOLINE 3, UN1203, P.B. II	57.0	57	60.0	8801	8815
87	REG RFG W/A10				8801	8815
	REG RFG (BASE)					

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80  
THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA RFG II AND MAY NOT BE USED IN ANY EPA RFG II COVERED AREA CONTAINS GREATER THAN 0.4 VOL% MTBE

REDTRIANGLE-SHE-000060



L-4181-C  
REV. 11/97**HIGHWAY TRANSPORTATION RECEIPT**

DRIVER COPY 5

(LOADING TICKET)

**ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

HENRY GARCIA

**FOR PRODUCT EMERGENCY**Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT**800-424-9300**

DESTINATION

RED TRIANGLE OIL

P O BOX 2605

FREDNO, CA 93748

TRUCK NO.

3000

TRUCK LICENSE NO.

5L00042

TRAILER NO.

3401

TRAILER LICENSE NO.

1W15436

TERM NO.

0002

637110

10:42

09/08/02

CUSTOMER NO.

000008425

DRIVER NO.

0006

CARRIER

REMT

4140 SOUTH MAPLE AVENUE, FREDNO, CA 93726

PAGE 1 OF 1

SHIPPER

NEW WEST PET. EPA ID # N/A

CONSIGNEE

NEW WEST PETROLEUM

1601 15TH ST

SACRAMENTO, CA 95814

SEPT 22

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1202, P.E. 11					2801	2801
E 110	NED FFG BLEND N/A10	89.0	50	10.0		
02	PER FFG (BASE)				1300	1400
02	PER FFG (BASE)				1400	1400
GASOLINE 3, UN1202, P.E. 11					4001	4001
P 187	PER FFG BLEND	87.0	55	10.0		
02	PER FFG (BASE)				1401	1400

THIS GASOLINE CONTAINS DETEMPENT (DETENT) AS REQUIRED BY

40 CFR PART 90

THIS PRODUCT DOES NOT MEET THE QUALITY REQUIREMENTS FOR EPA

REG 11 AND MAY NOT BE USED IN ANY ECHO REG 11 COVERED AREA

CONTAINS GREATER THAN 1.1% SULFUR

REDTRIANGLE-SHE-000062



**RED TRIANGLE CO.**  
TRIANGLE PRODUCTS

P.O. BOX 2625 • 2809 SO. CHES' T AVE.  
FRESNO, CALIF. 93745 • PHONE 445-4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**66990**

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
	3/25/13	

SOLD TO

*Red Triangle*

DELIVERED TO

*Fleetcard Fuels*  
*2809 So Chestnut*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/> TERMS <input type="checkbox"/> RETURNED MDSE. <input type="checkbox"/>			HTR / BILL OF LADING <b>645395</b>			
PRODUCT NAME	DESC. CODE	PRODUCT CODE	CONTAINER CODE	LB/GAL	UNIT PRICE	SALES AMOUNT
PREM. GASOLINE (UN 1203)	0002					
UNLEADED PLUS GASOLINE (UN 1203)	0004					
<u>REG. UNLEADED</u> (UN 1203)	0006			4003	157.5	6304.73
DIESEL - DYED NON-TAX (NA 1993)	0009				1.55896	
KEROSENE (UN 1223)	0038					
CARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011					
SOLVENT (UN 1255)	0032					
GASOLINE PREPAY	A98			4003	95	380.28
DIESEL PREPAY	A97					
FEDERAL EXCISE TAX						
STATE EXCISE TAX						
SUB-TOTAL						
STATE SALES TAX RATE _____ %						
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	55 GAL	DELIVERED	RETURNED	NET CHANGE	RATE
DELIVERED BY:			RECEIVED BY:			INVOICE TOTAL <b>6685.01</b>

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000063



L-4181-C  
REV. 11/97**HIGHWAY TRANSPORTATION RECEIPT**

DRIVER COPY 5

(LOADING TICKET)

**ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

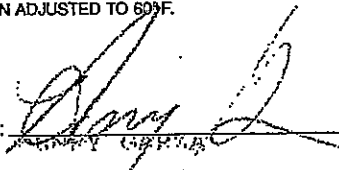
STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:



**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
**CALL CHEMTREC-DAY OR NIGHT**  
**800-424-9300**

DESTINATION **INTERCITY 174845**  
**2809 S. CHRISTIE**  
**FRESNO, CA 92702**

TRUCK NO. 3000		TRUCK LICENSE NO. 5L00242		TRAILER NO. 3001		TRAILER LICENSE NO. 1W15436	
TERM NO. 0002	HTR NO. 645395	TIME 10:12	DATE 03/25/03	CUSTOMER NO. 000374845	DRIVER NO. 0000	CARRIER F&F	
4149 SOUTH M PLE AVENUE, FRESNO, CA				93725			

PAGE 1 OF 1

SHIPPER **TOSCO CORP. EPA ID#5627**

CONSIGNEE

**66**  
**TOSCO REFUELING COMPANY**  
**1500 N. PINE ST**  
**FRESNO, CA 93701**

SPOT 40

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
CASOLINE 3, UN1201, P.G. II					2801	2802
E 100	MID R G BLEND W/A10	89.0	60	60.0		
92	PLM REG (BASE)				1401	1401
87	REG REG (BASE)				1400	1401
CASOLINE 3, UN1201, P.G. II					6001	6004
E 100	R/G REG W/A10	87.0	59	60.0		
87	REG REG (BASE)				6001	6004

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS PRESCRIBED BY  
40 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
AND IF AND MAY NOT BE USED IN ANY EPA REG II COVERED AREA  
CONTAINING A HAPPS THAN 0.6 VOL% FREE

REDTRIANGLE-SHE-000064





**RED TRIANGLE OIL CO.**  
TRIANGLE PRODUCTS

P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF 93745 • PHONE 4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**66955**

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
	3/19/13	

DELIVER TO

DELIVER TO

*Fleetcard Fuel*  
*2809 So Chestnut*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/>		TERMS <input checked="" type="checkbox"/> <i>NO</i>		RETURNED MDSE. <input type="checkbox"/>		HTR / BILL OF LADING <i>643012</i>	
PRODUCT NAME	DESC. CODE	PRODUCT CODE	CONTAINER CODE	LB/GAL	UNIT PRICE	SALES AMOUNT	
PREM. GASOLINE (UN 1203)	0002						
UNLEADED PLUS GASOLINE (UN 1203)	0004						
<u>REG. UNLEADED</u> (UN 1203)	0006			<i>2012</i>	<i>176.0</i>	<i>354.12</i>	
DIESEL - DYED NON-TAX (NA 1993)	0009				<i>179.59</i>		
KEROSENE (UN 1223)	0038						
CARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011						
SOLVENT (UN 1255)	0032						
GASOLINE PREPAY		A98		<i>2012</i>	<i>.095</i>	<i>191.14</i>	
DIESEL PREPAY		A97					
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
SUB-TOTAL							
STATE SALES TAX RATE _____ %							
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	55 GAL	DELIVERED	RETURNED	NET CHANGE	RATE	
DELIVERED BY: <i>Ray B3n</i>		RECEIVED BY:		INVOICE TOTAL <i>3732.14</i>			

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000065

(LOADING TICKET)

## ORIGINAL BILL OF LADING—NOT NEGOTIABLE

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO THE SIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" AGREEMENTS WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR CARRIER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

SHIPPER IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

HENRY GARZA

FOR PRODUCT EMERGENCY  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT  
**800-424-9300**

ORIGIN: INTERCITY 374845  
2809 S. CHESTNUT  
FRESNO, CA 92702

TRUCK NO.	TRUCK LICENSE NO.	TRAILER NO.	TRAILER LICENSE NO.			
3000	5L00242	3001	1VE5436			
SHIP NO.	HTR. NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER
002	643012	06:12	03/19/03	000374845	0006	REDT
19 SOUTH MAPLE AVENUE, FRESNO, CA 93725						PAGE 1 OF 1

PER TOSCO CORP. EPA ID#5627

CONSIGNEE  
66  
TOSCO REFINING COMPANY  
1500 N. PRIEST DRIVE  
TEMPE, AZ 85281

SPOT 3W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
REG LINE 3, UN1203, P.G. II					8812	8836
127 REG REG W/A10		87.0	56	60.0	8812	8836
87 REG REG (BASE)						

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
EPA PART 80  
THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
PART 80 AND MAY NOT BE USED IN ANY EPA REG II COVERED AREA  
CONTAINS GREATER THAN 0.6 VOL% MTBE



**RED TRIANGLE OIL CO.**  
TRIANGLE PRODUCTS

P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF. 93745 • PHONE 1320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**67123**

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
	4/12/08	

DELIVER TO

*Red Triangle*

DELIVER TO

*Fleetcard Fuel*  
*2809 So Chestnut*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/>		TERMS <input checked="" type="checkbox"/>		RETURNED MDSE. <input type="checkbox"/>		HTR / BILL OF LADING <b>652881-652889</b>	
PRODUCT NAME	UN CODE	DESC CODE	PRODUCT CODE	CONTAINER CODE	UNIT PRICE	SALES AMOUNT	
PREM. GASOLINE (UN 1203)	0002				995	162.5	1616.88
UNLEADED PLUS GASOLINE (UN 1203)	0004				7185	1595.9	11459.73
REG. UNLEADED (UN 1203)	0006					152.5	
DIESEL - DYED NON-TAX (NA 1993)	0009					1500.6	
KEROSENE (UN 1223)	0038						
CARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011						
SOLVENT (UN 1255)	0032						
THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80.							
GASOLINE PREPAY	A98				8180	9.0	7362.00
DIESEL PREPAY	A97						
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
SUB-TOTAL							
STATE SALES TAX RATE _____ %							
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	55 GAL	DELIVERED	RETURNED	NET CHANGE	RATE	
DELIVERED BY:			RECEIVED BY:				
							INVOICE TOTAL <b>13310.21</b>

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. At an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000067

## HIGHWAY TRANSPORTATION RECEIPT

DRIVER COPY 5

(LOADING TICKET)

ORIGINAL BILL OF LADING—NOT NEGOTIABLE

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW, WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

*[Signature]*  
JOSE, MUNGUA

FOR PRODUCT EMERGENCY

Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

800-424-9300

DESTINATION RED TRIANGLE OIL COMPANY  
P.O. BOX 2625  
PESNO, CA 93745

TRUCK NO. 1001		TRUCK LICENSE NO. 3Y1319R		TRAILER NO. 1011		TRAILER LICENSE NO. YC8153	
TERM NO. 0002	HTR NO. 852889	TIME 13:45	DATE 04/12/03	CUSTOMER NO. 000001060	DRIVER NO. 0005	CARRIER REDF	
4149 SOUTH MAPLE AVENUE, PRESNO, CA 93725							

PAGE 1 OF 1

SHIPPER NELLA OIL CO.

CONSIGNEE

0371  
NELLA OIL CO  
2349 RICKENBACKER WAY  
AUBURN, CA 95602

SPOT 4W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
192	REDT 1203, P.G. 11				1001	995
92	P-M PPG W/A10	91.0	68	60.9		
	P-M PPG (BASE)				1001	995

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
10 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
PG II AND MAY NOT BE USED IN ANY EPA PG II COVERED AREA  
CONTAINS GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000068

L-4181-C  
REV. 11/97

## HIGHWAY TRANSPORTATION RECEIPT

DRIVER COPY 5

(LOADING TICKET)

ORIGINAL BILL OF LADING—NOT NEGOTIABLE

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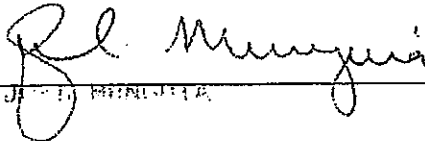
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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:



FOR PRODUCT EMERGENCY

Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

800-424-9300

DESTINATION: 1477 RICHMOND 374545  
2809 S. CHESTNUT  
FRESNO, CA 92702

TRUCK NO. 1001		TRUCK LICENSE NO. 3Y13198		TRAILER NO. 1011		TRAILER LICENSE NO. YC8153	
TERM NO. 0002	HTR. NO. 652881	TIME 13:45	DATE 04/12/03	CUSTOMER NO. 000974845	DRIVER NO. 0005	CARRIER FEET	
1149 SOUTH MAPLE AVENUE, FRESNO, CA 93725							

PAGE 1 OF 1

SHIPPER: TOSCO CORP. EPA ID#5627

CONSIGNEE

66  
TOSCO REFINING COMPANY  
1500 N. PRIEST DRIVE  
TEMPER, AZ 85281

SPOT 4W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1203, P.G. II					7201	7185
187	REG REG W/A10	87.0	63	60.0		
87	REG REG (BASE)				7201	7185

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
10 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
REG II AND MAY NOT BE USED IN ANY EPA REG II COVERED AREA  
CONTAINS GREATER THAN 0.6 VOLT% NITR

REDTRIANGLE-SHE-000069



P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF 93745 • PHC 185-4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
67200

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
01	4/25/03	

**SOLD TO**

QWERTY-UIO

Electrod Tools  
2809 SW Chestnut

HTR / BILL OF LADING

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB						HTR / BILL OF LADING	
CASH <input type="checkbox"/>	TERMS <input checked="" type="checkbox"/>			RETURNED MDSE. <input type="checkbox"/>	657626		
PRODUCT NAME	(UN CODE)	DESC. CODE	PRODUCT CODE	CONTAINER CODE	LB/GAL	UNIT PRICE	SALES AMOUNT
<u>PREM. GASOLINE</u>	(UN 1203)	0002					
<u>UNLEADED PLUS GASOLINE</u>	(UN 1203)	0004					
<u>REG. UNLEADED</u>	(UN 1203)	0006			8811	1.479	13031.49
DIESEL - DYED NON-TAX	(NA 1993)	0009				1.45419	
KEROSENE	(UN 1223)	0038					
CARB DIESEL NO. 2 - TAXABLE	(NA 1993)	0011					
SOLVENT	(UN 1255)	0032					
GASOLINE PREPAY		A98			8811	.09	140.89
DIESEL PREPAY		A97					
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
SUB-TOTAL							
						STATE SALES TAX RATE _____ %	
DRUM DEPOSIT	OF DRUMS REMAIN PROPERTY OF RED TRIANGLE	55 GAL	DELIVERED	RETURNED	NET CHANGE	RATE	
DELIVERED BY: <i>[Signature]</i>							
			RECEIVED BY:				INVOICE TOTAL 13824.48

TERMS: NET DUE and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. An additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.



OFFICE COPY

REDTRIANGLE-SHE-000070

181-C  
V. 11/97**HIGHWAY TRANSPORTATION RECEIPT**

DRIVER COPY 5

**(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO consignee AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO HIS DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT Serves ONLY AS A RECEIPT FOR PRODUCT LOADED.

THE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

SHIPPER IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:


**FOR PRODUCT EMERGENCY**

Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

NATION **RED TRIANGLE OIL**  
P O BOX 2625  
FRESNO, CA 93745

CK NO.		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
3000		5L00242		3001		1W15434	
AK NO.		HTR NO.		TIME		DATE	
02		557525		07:14		04/25/03	
CUSTOMER NO.		DRIVER NO.		CARRIER			
000002625		0006		PRDT			
9 SOUTH MAPLE AVENUE, FRESNO, CA 93725							

PAGE 1 OF 1

ER NEW WEST PWT. EPA ID # N/A

CONSIGNEE

307  
NEW WEST PETROLEUM  
1931 16TH ST  
SACRAMENTO, CA 95814

SPOT 2W

UCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
0110	3, UN1203, P.G. II				8810	8811
87	RUG RFG W/A10	87.0	60	60.0		
87	RUG RFG (BASE)				8810	8811

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
CPR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
II AND MAY NOT BE USED IN ANY EPA RFG II COVERED AREA  
TAINING GREATER THAN 0.6 VOL% MURE

REDTRIANGLE-SHE-000071



**RED TRIANGLE L CO.**  
TRIANGLE PRODUCTS

P.O. BOX 2625 • 2809 SO. CHILNUT AVE.  
FRESNO, CALIF 93745 • PHONE 485-4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 15-700181

INVOICE NO.  
**67070**

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
	4/5/03	

NO DROG

DELIVER TO

*Fleetcard Fuel*  
*7809 So Chertnut*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/>		TERMS <input checked="" type="checkbox"/>		RETURNED MDSE. <input type="checkbox"/>		HTR / BILL OF LADING <b>650004</b>	
PRODUCT NAME	UN CODE	DESC CODE	PRODUCT CODE	CONTAINER CODE	LB/GAL	UNIT PRICE	SALES AMOUNT
PREM. GASOLINE	(UN 1203)	0002			1007	162.51	1636137
UNLEADED PLUS GASOLINE	(UN 1203)	0004				16344	
REG. UNLEADED	(UN 1203)	0006			5205	153.5	798968
DIESEL - DYED NON-TAX	(NA 1993)	0009				151344	
KEROSENE	(UN 1223)	0038					
CARB DIESEL NO. 2 - TAXABLE	(NA 1993)	0011					
SOLVENT	(UN 1255)	0032					
GASOLINE PREPAY							A98
DIESEL PREPAY							A97
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
SUB-TOTAL							
STATE SALES TAX RATE							%
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	DELIVERED	RETURNED	NET CHANGE	RATE		
DELIVERED BY: <i>Acery 332</i>		RECEIVED BY:			INVOICE TOTAL		
					<b>10185113</b>		

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000072



L-4181-C  
REV. 11/97**HIGHWAY TRANSPORTATION RECEIPT**

DRIVER COPY 5

(LOADING TICKET)

**ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

HENRY GARZA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
**CALL CHEMTREC-DAY OR NIGHT**

**800-424-9300**

DESTINATION **RED TRIANGLE COMPANY**  
**405 N. PALM AVE**  
**FRESNO, CA 93701**

TRUCK NO.		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
3000		5L00242		3001		1VL5436	
TERM NO.	HTR. NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	
0002	650004	12:35	04/05/03	000228955	0006	REDT	
1149 SOUTH HOPE AVENUE, FRESNO, CA				93725			

PAGE 1 OF 1

SHIPPER **VALERO COMMUNITY**

373  
CONSIGNEE **VALERO MKTG & SUPPLY-COMM**  
**ONE VALERO PLACE**  
**SAN ANTONIO, TX 78212**

SPOT 2W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1203, P.G. II					1004	1007
192	PRM RFG W/A10	91.0	56	60.9		
92	PRM RFG (BASE)				1004	1007
GASOLINE 3, UN1203, P.G. II					7207	7210
187	REG RFG W/A10	87.0	59	60.0		
87	REG RFG (BASE)				7207	7210

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
10 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
PG II & B MAY NOT BE USED IN ANY EPA PG II COVERED AREA  
CONTAINING GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000073

R.O. BOX 2625 • 2809 SO. CHEF • 11T AVE.  
FRESNO, CALIF 93745 • PHON. 35-4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
	5-21-03	

## RED TRIANGLE

FLEETCARD Fuel  
28095 Chestnut

CASH <input type="checkbox"/>				TERMS <input checked="" type="checkbox"/>		RETURNED MDSE. <input type="checkbox"/>		HTR / BILL OF LADING 662249	
PRODUCT NAME		DESC CODE	PRODUCT CODE	CONTAINER CODE	LB/GAL	UNIT PRICE	SALES AMOUNT		
PREM. GASOLINE (UN 1203)		0002							
UNLEADED PLUS GASOLINE (UN 1203)		0004							
REG. UNLEADED (UN 1203)		0006			2283	134.5	3070.64		
DIESEL - DYED NON-TAX (NA 1993)		0009				1325.19			
KEROSENE (UN 1223)		0038							
CARB DIESEL NO. 2 - TAXABLE (NA 1993)		0011							
SOLVENT (UN 1255)		0032							
GASOLINE PREPAY		A98			2283	.09	205.47		
DIESEL PREPAY		A97							
FEDERAL EXCISE TAX									
STATE EXCISE TAX									
SUB-TOTAL									
				STATE SALES TAX RATE _____ %					
DRUM DEPOSIT		DRUMS REMAIN PROPERTY OF RED TRIANGLE	DELIVERED	RETURNED	NET CHANGE	RATE			
		55 GAL							
DELIVERED BY: <i>[Signature]</i>			RECEIVED BY:				INVOICE TOTAL 3276.11		

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000074

-4181-C  
REV. 11/97

DRIVER COPY 4

**HIGHWAY TRANSPORTATION RECEIPT**

(LOADING TICKET)

**ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER

HENRY GARZA

**FOR PRODUCT EMERGENCY**Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT**800-424-9300**

ESTINATION RED TRIANGLE OIL COMPANY  
P.O. BOX 2625  
FRESNO, CA 93743

TRUCK NO.		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
3000		5L00242		3001		1VL5436	
TRM NO.	HTR NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	
0002	658249	12:33	05/21/03	000001060	0005	FEET	
149 SOUTH MAPLE AVENUE, FRESNO, CA				93725			

PAGE 1 OF 1

SHIPPER NELLA OIL CO.

0371  
CONSIGNEE NELLA OIL CO  
2349 RICKENBACKER WAY  
AUBURN, CA 95602

SPOT 2W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
ASOLINE 3, UN1203, P.G. II					1005	998
192 PRM REG W/A10		91.0	71	60.9		
92 PRM REG (BASE)					1005	998
ASOLINE 3, UN1203, P.G. II					7508	7466
167 REG REG W/A10		87.0	68	60.0		
87 REG REG (BASE)					7508	7466

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
1. CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
PG II AND MAY NOT BE USED IN ANY EPA REG II COVERED AREA  
CONTAINS GREATER THAN 0.5 VOL% MTBE

REDTRIANGLE-SHE-000075



**RED TRIANGLE CO.**  
TRIANGLE PRODUCTIONS

P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF 93745 • PHON. 5-4320  
E.L.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**67304**

ACCOUNT NUMBER	DATE	QUANTITY
51903		

*RED TRIANGLE*

*ELCSTON FUEL*  
*2809 S Chestnut*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/>	TERMS <i>D</i>	RETURNED MDSE. <input type="checkbox"/>	HTR / BILL OF LADING
			<i>667325</i>

PRODUCT NAME	DESC. CODE	PRODUCT CODE	CONTAINER CODE	LB/GAL	UNIT PRICE	SALES AMOUNT
PREM. GASOLINE (UN 1203)	0002			995	143.5	1427.23
UNLEADED PLUS GASOLINE (UN 1203)	0004			2789	141.34	394.21
REG. UNLEADED (UN 1203)	0006					
DIESEL - DYED NON-TAX (NA 1993)	0009					
KEROSENE (UN 1223)	0038					
CARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011					
SOLVENT (UN 1255)	0032					
GASOLINE PREPAY	A98			3784	09	340.56
DIESEL PREPAY	A97					
FEDERAL EXCISE TAX						
STATE EXCISE TAX						
SUB-TOTAL						

DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	DELIVERED	RETURNED	NET CHANGE	RATE
DELIVERED BY: <i>Deary 331A</i>		RECEIVED BY:			
		INVOICE TOTAL			
		<i>5519.60</i>			

TERMS: NET Due and payable on receipt of invoice following purchase, A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

NECINE ENDV



REDTRIANGLE-SHE-000076

**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

HENRY GARZA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
**CALL CHEMTREC-DAY OR NIGHT**

**800-424-9300**

DESTINATION **RED TRIANGLE COMPANY**  
**405 N. PAIM AVE**  
**PRESNO, CA 93701**

TRUCK NO.	TRUCK LICENSE NO.	TRAILER NO.	TRAILER LICENSE NO.	TERM NO.	HTR. NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER
3000	5L00242	3001	1VL5436	0002	667325	14:27	05/19/03	000228955	0006	REDT
149 SOUTH MAPLE AVENUE, PRESNO, CA 93725										

PAGE 1 OF 1

SHIPPER **VALERO COMMUNITY**

373  
CONSIGNEE **VALERO MRETC & SUPPLY-COMM**  
**ONE VALERO PLACE.**  
**SAN ANTONIO, TX 78212**

SPOT 4W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
ASOLINE 3, UN1203, P.G. II					2002	1999
192	PRM REG W/A10	91.0	70	60.0		
92	PRM REG (BASE)				2002	1989
ASOLINE 3, UN1203, P.G. II					4801	4778
187	REG REG W/A10	87.0	67	60.0		
87	REG REG (BASE)				4801	4778

HIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
9 CFR PART 80

HIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
REG II AND MAY NOT BE USED IN ANY EPA REG II COVERED AREA  
CONTAINS GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000077



**RED TRIANGLE OIL CO.**  
TRIANGLE PRD. 'TS

P.O. BOX 2625 • 2809 SO. CT. • TUNT AVE.  
FRESNO, CALIF 93745 • Ph. 485-4320  
E.L.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**67319**

ACCOUNT NUMBER	DATE	CUSTOMER'S ORDER NUMBER
	5/3/03	

DELIVERED TO

DELIVERED TO

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH ☐

TERMS ☒

RETURNED MOSE. ☐

HTR / BILL OF LADING

6644782

PRODUCT NAME	DESC. CODE	PRODUCT CODE	CONTAINER CODE	LB/GAL	UNIT PRICE	SALES AMOUNT
PREM. GASOLINE (UN 1203)	0002					
UNLEADED PLUS GASOLINE (UN 1203)	0004					
REG. UNLEADED (UN 1203)	0006					
DIESEL • DYED NON-TAX (NA 1993)	0009					
KEROSENE (UN 1223)	0038					
CARB DIESEL NO. 2 • TAXABLE (NA 1993)	0011					
SOLVENT (UN 1285)	0032					
THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 49 CFR PART 80						
GASOLINE PREPAY	A98			8787	9.0	790.83
DIESEL PREPAY	A97					
FEDERAL EXCISE TAX						
STATE EXCISE TAX						
SUB-TOTAL						

STATE SALES TAX RATE %

DRUM DEPOSIT

DRUMS REMAIN PROPERTY OF RED TRIANGLE

55 GAL

DELIVERED BY

RECEIVED BY:

INVOICE TOTAL

11765179

TERMS: NET Due on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month, which is an ANNUAL PERCENTAGE RATE of 24%, will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

REDTRIANGLE-SHE-000078



81-C  
11/97

## HIGHWAY TRANSPORTATION RECEIPT

DRIVER COPY 5

(LOADING TICKET)

ORIGINAL BILL OF LADING—NOT NEGOTIABLE

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO SIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR CARRIER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

SHIPPER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

SHIPPER IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NET VOLUME HAS BEEN ADJUSTED TO 60°F.

NATURE OF DRIVER:

JULIA MUNGIA

FOR PRODUCT EMERGENCY

Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

800-424-9300

SHIPMENT FROM TRIANGLE OIL COMPANY  
P.O. BOX 2625  
FRESNO, CA 93745

NO. 1001		TRUCK LICENSE NO. 3X13198		TRAILER NO. 1011		TRAILER LICENSE NO. Y08153	
NO.	HTR NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	
2	554782	12110	05/13/03	000001050	0000	REDF	
SOUTH MAPLE AVENUE, FRESNO, CA				93725			

PAGE 1 OF 1

NRELIA OIL CO.

CONSIGNEE

0371  
NRELIA OIL CO  
2349 HICKENBACHER WAY  
AUBURN, CA 95602

SPOT 2W

ST CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
6148	5, UN1200, P.O. 11				8810	8787
7	REG REG W/A10	87.0	66	60.0		
7	REG REG (PASH)				8810	8787

GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
EPA PART 80

PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
IT AND MAY NOT BE USED IN ANY EPA REG II COVERED AREA  
CONTAINING GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000079



**RED TRIANGLE OIL CO.**  
TRIANGLE PROD. 'S

RO. BOX 2625 • 2809 SO. CH. NUT AVE.  
FRESNO, CALIF 93745 • PHO. 465-4320  
E.L.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**67259**

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
	5/6/03	

*Red Triangle*

SOLD TO

DELIVERED TO

*Electra Steel*  
*2809 So. Chas*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH ☐

TERMS ☒ *Net 30*

RETURNED MDSE. ☐

HTR / BILL OF LADING

PRODUCT NAME

DESC. CODE

PRODUCT CODE

CONTAINER CODE

LEGAL

UNIT

SALES AMOUNT

PREM. GASOLINE (UN 1203)	0002								
UNLEADED PLUS GASOLINE (UN 1203)	0004								
REG. UNLEADED (UN 1203)	0006								
DIESEL • DYED NON-TAX (NA 1939)	0009								
KEROSENE (UN 1223)	0038								
CARB DIESEL NO. 2 - TAXABLE (NA 1939)	0011								
SOLVENT (UN 1255)	0032								

GASOLINE PREPAY	A98								
DIESEL PREPAY	A97								
FEDERAL EXCISE TAX									
STATE EXCISE TAX									
SUB-TOTAL									

DRUM DEPOSIT	DELIVERED	RETURNED	NET CHANGE	RATE	INVOICE TOTAL
					9951.02

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge, in the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.



81-C  
11/97

## HIGHWAY TRANSPORTATION RECEIPT

DRIVER COPY 5

(LOADING TICKET)

~~ORIGINAL BILL OF LADING—NOT NEGOTIABLE~~

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO THE consignee AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO THE DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR CARRIER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

CARRIER IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NET VOLUME HAS BEEN ADJUSTED TO 60°F.

NATURE OF DRIVER:

HENRY GAYZA

## FOR PRODUCT EMERGENCY

Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

800-424-9300

SHIPMENT AND TRIANGLE OIL COMPANY  
P.O. BOX 2625  
FRESNO, CA 93745

NO.		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
3000		5L00242		3001		1VL5436	
NO.	HTR. NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	
12	661875	08:03	05/06/03	000001060	0006	PRDT	
9 SOUTH MAPLE AVENUE, FRESNO, CA				93725			

PAGE 1 OF 1

R NELLA OIL CO.

CONSIGNEE

0371  
NELLA OIL CO  
2349 PICKENBACKEW WAY  
AUBURN, CA 95602

SPOT 1W

CT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
REL FUEL, 3, NA1993, P.G. JTT					7602	7602
12 DSL CARR		0.0	60	37.4		
9 DSL CARR (BASE)					7602	7602

AUSTRIAN LIQUID

REDTRIANGLE-SHE-000081



**RED TRIANGLE OIL CO.**  
TRIANGLE-PRODUC

PO. BOX 2925 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF. 93745 • PHONE 4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**67487**

ORDER NUMBER	DATE	CUSTOMER NAME
	9/9/03	

SOLD TO

*Red Triangle*

DELIVER TO

*Leetland Truck*  
*2809 So Chestnut*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/>		TERMS <input checked="" type="checkbox"/>		RETURNED MDSE. <input type="checkbox"/>		HTR / BILL OF LADING <b>676378</b>	
PRODUCT NAME	UN	DESC	PRODUCT CODE	CONTAINER	LB/GAL	UNIT PRICE	SALES AMOUNT
PREM. GASOLINE	(UN 1203)	0002			1985	155.5	5086.68
UNLEADED PLUS GASOLINE	(UN 1203)	0004				1.54494	
REG. UNLEADED	(UN 1203)	0006			2784	142.5	3967.20
DIESEL - DYED NON-TAX	(NA 1993)	0009				1.39494	
KEROSENE	(UN 1223)	0038					
CARB DIESEL NO. 2 - TAXABLE	(NA 1993)	0011					
SOLVENT	(UN 1255)	0032					
THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80							
GASOLINE PREPAY		A98			4769	9.0	429.21
DIESEL PREPAY		A97					
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
SUB-TOTAL							
STATE SALES TAX RATE _____ %							
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE		DELIVERED	RETURNED	NET CHANGE	RATE	
			55 GAL				
DELIVERED BY: <i>TRM</i>			RECEIVED BY:				INVOICE TOTAL <b>7483.09</b>

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000082

DRIVER COPY 4

# WAY TRANSPORTATION RECEIPT (LOADING TICKET)

## ORIGINAL BILL OF LADING—NOT NEGOTIABLE

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60° F.

SIGNATURE OF DRIVER: JORIL MUNGUA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
**CALL CHEMTREC-DAY OR NIGHT**  
**800-424-9300**

DESTINATION: **LUCKY EXXON**  
**105 N. CLOVIS**  
**FRESNO, CA 93611**

TRUCK NO.		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
1001		3Y13198		1011		YC8153	
TERM NO.	HTR NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	
0002	676378	09:25	06/09/03	000228959	0005	REDT	
4149 SOUTH MAPLE AVENUE, FRESNO, CA				93725			

PAGE 1 OF 1

SHIPPER VALERO MARKETING & SUPPLY

366  
CONSIGNEE VALERO MARKETING & SUPPLY  
P.O. BOX 50  
SAN ANTONIO, TX 78292

SPOT 2W

PRODUCT CODE	PRODUCT NAME	OC	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1203, P.G. II					2004	1985
B 257	PRM RFG W/A27	91.0	74	50.9		
92	PRM RFG (BASE)				2004	1985
GASOLINE 3, UN1203, P.G. II					5821	5749
B 251	RFG RFG W/A27	87.0	75	50.0		
87	RFG RFG (BASE)				5821	5749

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY THIS SHIPPER'S SPECIFICATIONS AS REQUIRED BY 40 CFR PART 80. THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA REG II AND MAY NOT BE USED IN ANY EPA REG II COVERED AREA. CONTAINS GREATER THAN 0.6 VOL% MTBE.

REDTRIANGLE-SHE-000083

P.O. BOX 2625 • 2809 SO. CHES T AVE.  
FRESNO, CALIF 93745 • PHONE 485-4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
67388

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
	6-9-03	

RED TRIANGLE OIL

DECEMBER 1963

FLIGHTCARD FUELS  
2809 Schenck

**FOR PRODUCT EMERGENCY SPILL: 1-800-DATA-HUB**

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-RUB						HTR / BILL OF LADING	
CASH <input type="checkbox"/>	TERMS <input checked="" type="checkbox"/>		RETURNED MDSE. <input type="checkbox"/>			676635	
PRODUCT NAME	UN	DES CODE	PRODUCT CODE	CONTAINER CODE	LB/GAL	UNIT PRICE	SALES AMOUNT
PREM. GASOLINE	(UN 1203)	0002					
UNLEADED PLUS GASOLINE	(UN 1203)	0004					
<u>REG. UNLEADED</u>	<u>(UN 1203)</u>	0006			6733	153.5	10385.16
DIESEL - DYED NON-TAX	(NA 1993)	0009				1.51344	
KEROSENE	(UN 1223)	0038					
CARB DIESEL NO. 2 - TAXABLE	(NA 1993)	0011					
SOLVENT	(UN 1255)	0032					
GASOLINE PREPAY		A98			6733	.09	605.97
DIESEL PREPAY		A97					
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
SUB-TOTAL							
						STATE SALES TAX RATE _____ %	
DRUMS REMAIN PROPERTY OF RED TRIANGLE			DELIVERED	RETURNED	NET CHANGE	RATE	
			55 GAL				
PRODUCE RECEIVED			RECEIVED BY:			INVOICE TOTAL 10941.13	

**DRUMS REMAIN  
PROPERTY OF  
RED TRIANGLE**

55 GAL

RECEIVED BY:

**INVOICE TOTAL**

10941.13

receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also in the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.



OFFICE COPY

REDTRIANGLE-SHE-000084

DRIVER COPY 4

## HIGHWAY TRANSPORTATION RECEIPT

(LOADING TICKET)

ORIGINAL BILL OF LADING—NOT NEGOTIABLE

E NO.

388

AND, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

HENRY GARRA

FOR PRODUCT EMERGENCY

Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

800-424-9300

ESTINATION RED TRIANGLE COMPANY  
405 N. PALM AVE  
FRESNO, CA 93701

RUCK NO.		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
3000		5L00242		3001		1VL5436	
TERM NO.	HTR NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	
0002	676635	18:07	05/09/03	000228955	0005	REDT	
149 SOUTH MAPLE AVENUE, FRESNO, CA				93725			

PAGE 1 OF 1

SHIPPER VALERO COMMUNITY

373  
CONSIGNEE VALERO MKTG & SUPPLY-COMM  
ONE VALERO PLACE  
SAN ANTONIO, TX 78212

SPOT 2W

PRODUCT CODE	PRODUCT NAME	DOT	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
REGULINE 3, UN1203, P.G. II					2005	1984
132 PRM REG W/A10		91.0	75	60.9		
92 PRM REG (BASE)					2005	1984
REGULINE 3, UN1203, P.G. II					6809	6733
187 REG REG W/A10		87.0	76	60.0		
87 REG REG (BASE)					6809	6733

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
G CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
80 II AND MAY NOT BE USED IN ANY EPA REG II COVERED AREA  
CONTAINS GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000085





**RED TRIANGLE OIL CO.**  
TRIANGLE PRODU

P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF 93745 • PHON 35-4320  
E.I.N. 94-1270159  
SG DH 78-003772  
FW - DH 18-700181

INVOICE NO.  
**67603**

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
	6/25/03	

*Red Triangle*

*Electron Fuel  
2809 So Chestnut*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/>		TERMS <input checked="" type="checkbox"/>		RETURNED MDSE. <input type="checkbox"/>		HTR/ BILL OF LADING <b>683365</b>	
PRODUCT NAME	UN CODE	PROD CODE	CONTAINER CODE	REV/UNIT	UNIT PRICE	SALES AMOUNT	
PREM. GASOLINE (UN 1203)	0002						
UNLEADED PLUS GASOLINE (UN 1203)	0004						
<u>REG. UNLEADED</u> (UN 1203)	0006		3956	4747	161.5	766.6	41
DIESEL - DYED NON-TAX (NA 1993)	0009			4747	1592.69		
KEROSENE (UN 1223)	0038						
CARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011						
SOLVENT (UN 1255)	0032						
THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80							
GASOLINE PREPAY	A98			4747	9.0	427.23	
DIESEL PREPAY	A97						
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
SUB-TOTAL							
STATE SALES TAX RATE _____ %							
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	DELIVERED	RETURNED	NET CHANGE	RATE		
		55 GAL					
DELIVERED BY: <i>TRK</i>			RECEIVED BY:			INVOICE TOTAL <b>8093.64</b>	

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000086

L-4181-C  
REV. 11/97

DRIVER COPY 4

**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES. HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW, WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

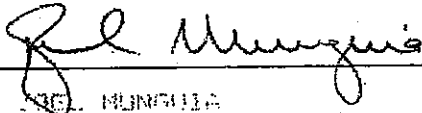
STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:



**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
**CALL CHEMTREC-DAY OR NIGHT**

**800-424-9300**

DESTINATION

RED TRIANGLE OIL COMPANY  
P.O. BOX 3425

TRUCK NO.		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
1001		2712178		1011		YDS153	
TERM NO.	HTR. NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	
0002	683345	11:30	04/25/03	000001060	0003	PEDT	
4147 SOUTH MAPLE AVENUE, FREED, CA 95725							

PAGE 1 OF 1

SHIPPER NELLA OIL CO.

CONSIGNEE

0001  
NELLA OIL CO  
2345 RICKENBACKER WAY  
AUBURN, CA 95602

PRODUCT CODE	PRODUCT NAME	QCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1203, P.C. 11					8805	8703
B 107	PEG AFB W/OLO	07.0	57	10.0		
BT	PEG AFB (BAPE)				8805	8703

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
40 CFR PART 50

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
REG II AND MAY NOT BE USED IN ANY EPA REG II COVERED AREA  
CONTAINING GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000087

P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF 93745 • PHO 85-4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**67563**

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
0.	6/9/03	

**SOLD**

DELIVERED

Hutchard Lumber  
2809 So Chestnut

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HO5						HTR / BILL OF LADING	
CASH <input type="checkbox"/>	TERMS <input checked="" type="checkbox"/> 10		RETURNED MDSE. <input type="checkbox"/>		680678		
PRODUCT NAME	UN 1203 CODE	PRODUCT CODE	CONTAINER CODE	LBS/GAL	UNIT PRICE	SALES AMOUNT	
PREM. GASOLINE (UN 1203)	0002						
UNLEADED PLUS GASOLINE (UN 1203)	0004						
<u>REG. UNLEADED</u> (UN 1203)	0006			4752	162.4	7717.28	
DIESEL - DYED NON-TAX (NA 1993)	0009				1645.19		
KEROSENE (UN 1223)	0038						
CARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011						
SOLVENT (UN 1255)	0032						
GASOLINE PREPAY	A98			4752	.09	427.68	
DIESEL PREPAY	A97						
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
SUB-TOTAL							
						STATE SALES TAX RATE _____ %	
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	DELIVERED	RETURNED	NET CHANGE	RATE		
	SS GAL						
DELIVERED BY: Henry 33A		RECEIVED BY:				INVOICE TOTAL 8149.93	

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.



OFFICE COPY

REDTRIANGLE-SHE-000088



**HIGHWAY TRANSPORTATION RECEIPT**

DRIVER COPY 4

(LOADING TICKET)

**ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING USED AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO THE NEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

HENRY GARZA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

DESTINATION **RED TRIANGLE OIL COMPANY**  
**P.O. BOX 2625**  
**FRESNO, CA 93745**

TRUCK NO.		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
3000		SL00242		3001		1VL5436	
TERM NO.	HTR NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	

0002 680678 17:55 06/18/03 000001060 0006 REDT  
4140 SOUTH MAPLE AVENUE, FRESNO, CA 93725

PAGE 1 OF 1

SHIPPER **NELLA OIL CO.**

CONSIGNEE

0371  
**NELLA OIL CO**  
**2349 RICKENBACHER WAY**  
**AUBURN, CA 95602**

SPOT 2W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
CASOLINE 3, UN1203, P.B. II					8809	8705
R 187	RNG REG W/A10		87.0	77.50.0		
A1	RNG REG (BASE)				8809	8705

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
40 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
REG II AND MAY NOT BE USED IN ANY EPA REG II COVERED AREA  
CONTAINS GREATER THAN 0.5 VOL% MTBE

REDTRIANGLE-SHE-000089

P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF 93745 • PHONE 485-4920  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**67653**

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
<del>                    </del>	7-4-03	

**SOLD TO**

RED TRIANGLE OIL

DELIVER TO

FLEETCARD FUEL  
2009 S Chestnut

**FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB**

FOR PRODUCT EMERGENCY CALL 1-800-DATA-HUD						HTR / BILL OF LADING	
CASH <input type="checkbox"/>	TERMS <input checked="" type="checkbox"/> D		RETURNED MDSE. <input type="checkbox"/>			687240	
PRODUCT NAME	UN CODE	PRODUCT CODE	CONTAINER CODE	LBS/GAL	UNIT PRICE	SALES AMOUNT	
PREM. GASOLINE (UN 1203)	0002						
UNLEADED PLUS GASOLINE (UN 1203)	0004						
<del>REG. UNLEADED (UN 1203)</del>	<del>9006</del>			1958	140.9	2758.82	
DIESEL - DYED NON-TAX (NA 1993)	0009				140.9	2758.82	
KEROSENE (UN 1223)	0038				138.95		
CARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011						
SOLVENT (UN 1255)	0032						
GASOLINE PREPAY	A98			1958	9.0	176.22	
DIESEL PREPAY	A97						
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
SUB-TOTAL							
STATE SALES TAX RATE _____ %							
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	DELIVERED	RETURNED	NET CHANGE	RATE		
	55 GAL.						
DELIVERED BY: [Signature]		RECEIVED BY:				INVOICE TOTAL 3072.70	

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.



OFFICE COPY

REDTRIANGLE-SHE-000090

L-4181-C  
REV. 11/97

DRIVER COPY 4

**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANYS" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

HENRY GARZA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
**CALL CHEMTREC-DAY OR NIGHT**  
**800-424-9300**

DESTINATION WORLD FUEL #39538  
60 E SIR FRANCIS DRAKE 301  
LARKSPUR, CA 94939

TRUCK NO. 3000		TRUCK LICENSE NO. 5L00242		TRAILER NO. 3001		TRAILER LICENSE NO. 1VL5436	
TERM NO. 0002	HTR. NO. 687240	TIME 10:38	DATE 07/04/03	CUSTOMER NO. 000230174	DRIVER NO. 0006	CARRIER REDT	
4149 SOUTH MAPLE AVENUE, FRESNO, CA 93725							

PAGE 1 OF 1

SHIPPER TESORO REFINING &amp; MKRTING

CONSIGNEE

129  
TESORO REFINING  
8700 TESORO DR.  
SAN ANTONIO, TX 78217

SPOT 2E

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1203, P.S. II					2861	2750
B 190	MID RFB BLEND W/A10	89.0	82	60.9	1399	1378
92	PRM RFB (BASE)				1402	1382
87	REG RFB (BASE)				6002	5915
GASOLINE 3, UN1203, P.S. II						
B 187	REG RFB W/A10	87.0	81	60.0	6002	5915
87	REG RFB (BASE)					

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
40 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
RFB II AND MAY NOT BE USED IN ANY EPA RFB II COVERED AREA  
CONTAINS GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000091



**RED TRIANGLE OIL CO.**  
TRIANGLE PRODUC

P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF. 93745 • PHONE 1-4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 18-700181

INVOICE NO.  
**67515**

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
	7/1/03	

SOLD TO

*Red Triangle O.C. Co.*

DELIVER TO

*Fleetland Fuels  
2809 S. Chestnut  
Fresno, CA*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH ☐

TERMS ☒

RETURNED MDSE. ☐

HTR / BILL OF LADING

*685892*

PRODUCT NAME	UN	DESCRIPTION	PRODUCT CODE	COMP. INH.	LB/GAL	UNIT PRICE	SALES AMOUNT
PREM. GASOLINE	(UN 1203)	0002					
UNLEADED PLUS GASOLINE	(UN 1203)	0004					
REG. UNLEADED	(UN 1203)	0006			1976	150.9	2981.75
DIESEL - DYED NON-TAX	(NA 1993)	0009				1.484/9	
KEROSENE	(UN 1223)	0038					
CARB DIESEL NO. 2 - TAXABLE	(NA 1993)	0011					
SOLVENT	(UN 1255)	0032					
THIS GASOLINE CONTAINS DYE AND ADDITIVE AS REQUIRED BY 40 CFR PART 80							
GASOLINE PREPAY		A98			1976	9.0	177.84
DIESEL PREPAY		A97					
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
SUB-TOTAL							

STATE SALES TAX RATE \_\_\_\_\_ %

DRUM  
DEPOSIT

DRUMS REMAIN  
PROPERTY OF  
RED TRIANGLE

DELIVERED

RETURNED

NET CHANGE

RATE

55 GAL

DELIVERED BY: *QJL TRK*

RECEIVED BY:

INVOICE TOTAL

*3159.62*

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge, in the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000092

L-4181-C  
REV. 11/97**HIGHWAY TRANSPORTATION RECEIPT**

DRIVER COPY 5

**(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

JOEL MUNGITA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

ESTINATION RED TRIANGLE OIL  
P O BOX 2625  
FRESNO, CA 93745

RUCK NO.		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
1001		3Y13198		1011		YC8153	
ERM NO.	HTR NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	
0002	685892	15:53	07/01/03	000002625	0005	REDT	
149 SOUTH MAPLE AVENUE, FRESNO, CA 93725							

PAGE 1 OF 1

SHIPPER NEW WEST PET. EPA ID # N/A

307  
CONSIGNEE NEW WEST PETROLEUM  
1831 16TH ST  
SACRAMENTO, CA 95814

SPOT 2W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
4501	3, UN1203, P.G. II				8810	8691
187	REG RFG W/A10	87.0	80	60.0		
87	REG RFG (BASE)				8810	8691

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
3 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
PG II AND MAY NOT BE USED IN ANY EPA REG II COVERED AREA  
CONTAINS GREATER THAN 0.6 VOL% WATER

REDTRIANGLE-SHE-000093



P.O. BOX 2625 • 2809 SO. CHES. JT AVE.  
FRESNO, CALIF 93745 • PHONE 485-4220  
E.I.N. 94 1270159  
SG-DH 78-003772  
FW - DH 18-700181

INVOICE NO.  
67679

DRIVER COPY 5

**SOLD TO**

# RED TRIANGLE

DEPT-10

FLEET CARD FUELS  
2009.5 Chestnut

Premium delivered to Regular  
Trucks

**FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB**

CASH ☐TERMS ☒

RETURNED MDSE. ☐

HTR / BILL OF LADING

689,60

DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE		DELIVERED	RETURNED	NET CHANGE	RATE		
		55 GAL						
DELIVERED BY: <i>[Signature]</i>			RECEIVED BY:				INVOICE TOTAL 3723.57	

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.



OFFICE COPY

REDTRIANGLE-SHE-000094

L-4181-C  
REV. 11/97

DRIVER COPY 5

**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

HENRY GARZA

**FOR PRODUCT EMERGENCY**

Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

DESTINATION

INTERCITY 374845

2809 S. CHESTNUT

TRUCK NO.		FRESNO, CA 93725		TRUCK LICENSE NO.		3E00242		TRAILER NO.		30001		TRAILER LICENSE NO.		1N1 #434	
TERM NO.	HTR NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER									

0002 689140 12:35 07/09/03 000374845 0006 REDT  
4142 SOUTH MAPLE AVENUE, FRESNO, CA 93725

PAGE 1 OF 1

SHIPPER

TOSCO CORP. EPA ID#5627

CONSIGNEE 66

TOSCO REFINING COMPANY  
1500 N. PRIEST DRIVE  
TEMPE, AZ 85281

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
--------------	--------------	------	-------	---------	---------------	-------------

8	GASOLINE 3, UN1203, F.B. II				8605	8475
8 192	PRM RFB W/A10	91.0	82	60.9		
92	PRM RFB (BASE)				8602	8475

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
40 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
RFB II AND MAY NOT BE USED IN ANY EPA RFB II COVERED AREA  
CONTAINS GREATER THAN 0.5 VOL% MTBE

REDTRIANGLE-SHE-000095



**RED TRIANGLE OIL CO.**  
TRIANGLE PROD. S

P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF. 93745 • PHO. 485-4320  
E.I.N. 94-1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**67704**

ACCOUNT NUMBER	DATE	CUSTOMER NAME
	7/9/03	

SOLD TO

*Red Triangle*

DELIVER TO

*Fleetland Fuel*  
*2809 So Chestnut*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/>		TERMS <input checked="" type="checkbox"/>		RETURNED MDSE. <input type="checkbox"/>		HTR / BILL OF LADING <b>689035 / 689019</b>	
PRODUCT NAME	UN CODE	PRODUCT CODE	CONTAINER CODE	LB/GAL	UNIT PRICE	SALES AMOUNT	
PREM. GASOLINE (UN 1203)	0002			1084	145.5	1577.22	
UNLEADED PLUS GASOLINE (UN 1203)	0004				1.5600		
REG. UNLEADED (UN 1203)	0005			1988	139.9	278.12	
DIESEL - DYED NON-TAX (NA 1993)	0009				1.37519		
KEROSENE (UN 1223)	0038						
CARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011			2571	92.9	2388.76	
SOLVENT (UN 1255)	0032				1.37519		
GASOLINE PREPAY				A98	3072.09	276.48	
DIESEL PREPAY				A97	2571.07	179.92	
FEDERAL EXCISE TAX					2571.24	462.16	
STATE EXCISE TAX					2571		
SUB-TOTAL							
STATE SALES TAX RATE _____ %							
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	DELIVERED	RETURNED	NET CHANGE	RATE		
55 GAL							
DELIVERED BY: <i>Henry 33A</i>		RECEIVED BY:				INVOICE TOTAL <b>7666.12</b>	

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000096



DRIVER COPY 5

**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

HENRY SAEZA

FOR PRODUCT EMERGENCY  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

DESTINATION

RED TRIANGLE COMPANY  
405 N. PALM AVE

TRUCK NO.		FRESNO		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
3000		5L00244		3001		1W 2434			
TERM NO.	HTR. NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER			

0002 689019 08:06 07/05/03 000288955 0006 REDT  
4149 SOUTH MAPLE AVENUE, FRESNO, CA 93725

PAGE 1 OF 1

SHIPPER

VALERO COMMUNITY

CONSIGNEE 373

VALERO MHTG & SUPPLY-COMM  
ONE VALERO PLACE  
SAN ANTONIO, TX 78212

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
BASOLINE 3, UN1803, P.B. 11					1101	1084
B 192 PRM RFG W/A10		91.0	82	50.2		
92 PRM RFG (BASE)					1101	1084

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
40 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
RFG II AND MAY NOT BE USED IN ANY EPA RFG II COVERED AREA  
CONTAINING GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000097

L-4181-C  
REV. 11/97

DRIVER COPY 5

**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER: \_\_\_\_\_

HENRY GARZA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
**CALL CHEMTREC DAY OR NIGHT**

**800-424-9300**

DESTINATION

RED TRIANGLE OIL COMPANY  
P.O. BOX 2625

TRUCK NO.		FRESNO,		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
3000		16L00242		3001		16L5424			
TERM NO.	HTR NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER			

0002 689035 08:34 07/09/03 000001060 0004 RED  
4147 SOUTH MAPLE AVENUE, FRESNO, CA 93725

PAGE 1 OF 1

SHIPPER

NELLA OIL CO.

CONSIGNEE

0371  
NELLA OIL CO  
2347 FICKENBACKER WAY  
AUBURN, CA 95602

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
BASOLINE 3, UNIBOR, P.G. II					2018	1988
3 187 REG RFB W/AID		87.0	82	60.0		
87 REG RFB (BASE)					2018	1988
DIESEL FUEL, 3, NA1993, P.G. III					2200	2571
4 102 DSL CARB		87.0	84	27.4		
8 DSL CARB (BASE)					2200	2571

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
40 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
RFB II AND MAY NOT BE USED IN ANY EPA RFB II COVERED AREA  
CONTAINS GREATER THAN 0.6 VOL% MTBE  
COMBUSTIBLE LIQUID

REDTRIANGLE-SHE-000098



**RED TRIANGLE OIL CO.**  
TRIANGLE PRODU.

P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF 93745 • PHON. 485-4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**67757**

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
	7/15/03	

*Red Triangle*

DELIVER TO

*2809 So Chestnut  
Electron Fuel*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/>		TERMS <input checked="" type="checkbox"/>		RETURNED MDSE. <input type="checkbox"/>		HTR / BILL OF LADING <b>691515</b>	
PRODUCT NAME	UN	DES. CODE	PRODUCT CODE	CONTAINER CODE	LEGAL	UNIT PRICE	SALES AMOUNT
PREM. GASOLINE	(UN 1203)	0002					
UNLEADED PLUS GASOLINE	(UN 1203)	0004					
REG. UNLEADED	(UN 1203)	0006			8685	144.9	12584.57
DIESEL - DYED NON-TAX	(NA 1993)	0009				1.47	
KEROSENE	(UN 1223)	0038					
CARB DIESEL NO. 2 - TAXABLE	(NA 1993)	0011					
SOLVENT	(UN 1255)	0032					
THIS GASOLINE CONTAINS DEFERGEN ADDITIVE AS REQUIRED BY 40 CFR PART 80							
GASOLINE PREPAY		A98			8685	9.0	786.65
DIESEL PREPAY		A97					
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
SUB-TOTAL							
STATE SALES TAX RATE _____ %							
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE		DELIVERED	RETURNED	NET CHANGE	RATE	
			55 GAL				
DELIVERED BY: <i>Red Triangle</i>			RECEIVED BY:				INVOICE TOTAL <b>13366.22</b>

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge in the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000099

L-4181-C  
REV. 11/97

DRIVER COPY 5

**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

*Joel Munguia*  
JOEL MUNGUIA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
**CALL CHEMTREC-DAY OR NIGHT**  
**800-424-9300**

DESTINATION

RED TRIANGLE OIL  
P.O. BOX 2625

TRUCK NO.		FRESNO.		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
1001		3Y13128		11011		109153			
TERM NO.	HTR. NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER			

0002 691575 09:24 07/15/03 000002625 0005 REDT  
#149 SOUTH MAPLE AVENUE, FRESNO, CA 93725

PAGE 1 OF 1

SHIPPER

NEW WEST PET. EPA ID # N/A

CONSIGNEE

307  
NEW WEST PETROLEUM  
1931 16TH ST  
SACRAMENTO, CA 95814

PRODUCT CODE	PRODUCT NAME	OC.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1202, F.S. II					8821	8685
B 137	RED RFG N/A10		87.0	82 60.0		
B7	RED RFG (BASE)				8821	8685

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
40 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
RFG II AND MAY NOT BE USED IN ANY EPA RFG II COVERED AREA  
CONTAINS GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000100





L-4181-G  
REV. 11/97**HIGHWAY TRANSPORTATION RECEIPT**

DRIVER COPY 4

(LOADING TICKET)

**ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER, TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

JOEL MUNBUTA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

DESTINATION

RED TRIANGLE  
2809 SO. CHESTNUT

TRUCK NO.		FRESNO		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
1001				3Y43198		1011		YB2453	
TERM NO.	HTR NO.	TIME	DATE	CUSTOMER NO.	ORIVER NO.	CARRIER			

0002 696112 10:55 07/25/03 000090003 0005  
4149 SOUTH MAPLE AVENUE, FRESNO, CA 93725

REDT

PAGE 1 OF 1

SHIPPER

TESORO REFINING &amp; MKTING

CONSIGNEE

129

TESORO REFINING  
8700 TESORO DR.  
SAN ANTONIO, TX 78217

SPOT 2E

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 2, UN1203, P.B. II					8801	8648
B 187	REG RFG W/A10	87.0	86	60.0		
B7	REG RFG (BASE)				8801	8648

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
40 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
RFG II AND MAY NOT BE USED IN ANY EPA RFG II COVERED AREA  
CONTAINS GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000102

P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF 93745 • PHONE 4320  
E.I.N. 94 1270159  
SG DH-78-003772  
FW - DH 16-700181

INVOICE NO.  
**68060**

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
0	2/3/63	

Red Triangle

**DELIVER TO**

2809 So Chestnut  
Hickory Falls

**FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB**

CASH <input type="checkbox"/>		TERMS <input checked="" type="checkbox"/>		RETURNED MDSE: <input type="checkbox"/>		HTR / BILL OF LADING 698402	
PRODUCT NAME	UN CODE	PROD CODE	CONTAINER CODE	B/GAL	UNIT PRICE	SALES AMOUNT	
PREM. GASOLINE (UN 1203)	0002			1081	154.9	1674.27	
UNLEADED PLUS GASOLINE (UN 1203)	0004				1.52769		
REG. UNLEADED (UN 1203)	0006			7366	145.9	10746.99	
DIESEL - DYED NON-TAX (NA 1993)	0009				1.43769		
KEROSENE (UN 1223)	0038						
CARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011						
SOLVENT (UN 1255)	0032						
GASOLINE PREPAY		A98		8447	.09	760.23	
DIESEL PREPAY		A97					
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
SUB-TOTAL							
STATE SALES TAX RATE: _____ %							
DRUM DEPOSIT	55 GAL	DELIVERED	RETURNED	NET CHANGE	RATE		
DELIVERED BY: <i>Donny 33A</i>		RECEIVED BY:				INVOICE TOTAL 13181.69	

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000103



L-4181-C  
REV. 11/97

DRIVER COPY 5

**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****ORIGINAL BILL OF LADING--NOT NEGOTIABLE**

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER

HENRY GARZA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
**CALL CHEMTREC-DAY OR NIGHT**

**800-424-9300**

DESTINATION **RED TRIANGLE OIL COMPANY**  
**P.O. BOX 2625**  
**FRESNO, CA 93745**

TRUCK NO.		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
3000		5L00242		3001		1VL5436	
TERM NO.	HTR. NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	
0002	698402	05:51	07/31/03	000001060	0606	REDT	
149 SOUTH MAPLE AVENUE, FRESNO, CA				93725			

PAGE 1 OF 1

SHIPPER **NELIA OIL CO.**

0371  
CONSIGNEE **NELIA OIL CO**  
**2349 RICKENBACKER WAY**  
**AUBURN, CA 95602**

SPOT 4W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
192	UN1203, P.G. II				1101	1081
92	PRM REG W/A10	91.0	85	60.3		
92	PRM REG (BASE)				1101	1081
187	UN1203, P.G. II				7501	7366
187	REG REG W/A10	87.0	85	60.0		
27	REG REG (BASE)				7501	7366

ITS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
CFR PART 80

ITS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
REG II AND MAY NOT BE USED IN ANY EPA REG II COVERED AREA  
CONTAINS GREATER THAN 0.5 VOL% MTBE

REDTRIANGLE-SHE-000104



**RED TRIANGLE OIL CO.**  
TRIANGLE PRODUCTIONS

P.O. BOX 2626 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF 93745 • PHO 95-4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW • DH 16-700181

INVOICE NO.  
**67864**

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
82403		

**RED TRIANGLE**

DELIVER TO

**FLEETCARD FUELS**  
**2809 S Chestnut**

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/>			TERMS <input checked="" type="checkbox"/>			RETURNED MDSE. <input type="checkbox"/>			HTR / BILL OF LADING <b>707690</b>		
PRODUCT NAME	UNIT	DESCRIPTION	PRODUCT CODE	CONTAINER CODE	B/G	UNIT PRICE	SALES AMOUNT				
PREM. GASOLINE	(UN 1203)	0002			1179	208.4	2457.04				
UNLEADED PLUS GASOLINE	(UN 1203)	0004				2.0519					
REG. UNLEADED	(UN 1203)	0006			737	199.4	14709.74				
DIESEL - DYED NON-TAX	(NA 1993)	0009				1995.9					
KEROSENE	(UN 1223)	0038									
CARB DIESEL NO. 2 - TAXABLE	(NA 1993)	0011									
SOLVENT	(UN 1255)	0032									
GASOLINE PREPAY		A98				8.556	110.04				
DIESEL PREPAY		A97									
FEDERAL EXCISE TAX											
STATE EXCISE TAX											
SUB-TOTAL											
STATE SALES TAX RATE _____ %											
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	SS GAL	DELIVERED	RETURNED	NET CHANGE	RATE					
DELIVERED BY: <b>Alvin 733A</b>			RECEIVED BY:			INVOICE TOTAL <b>17936.82</b>					

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000105

L-4181-C  
REV. 11/97

DRIVER COPY 4

**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

HENRY GARZA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
**CALL CHEMTREC-DAY OR NIGHT**

**800-424-9300**

DESTINATION

RED TRIANGLE OIL COMPANY

P.O. BOX 2625

FRESNO, CA 93725

TRUCK NO.		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
3000		5L00242		3001		1VL5436	
TERM NO.	HTR NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	
0002	707690	13:07	08/21/03	000001060	0006	REDT	
4149 SOUTH MAPLE AVENUE, FRESNO, CA 93725							

PAGE 1 OF 1

SHIPPER NELLA OIL CO.

CONSIGNEE

0371

NELLA OIL CO

2349 RICKENBACKER WAY

AUBURN, CA 95602

SPOT 4W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1203, P.G. II					1200	1179
R 192	PRM RFG W/A10	91.0	85	60.9		
92	PRM RFG (BASE)				1200	1179
GASOLINE 3, UN1203, P.G. II					7501	7377
R 187	REG RFG W/A10	87.0	84	60.0		
87	REG RFG (BASE)				7501	7377

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
40 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
RFG II AND MAY NOT BE USED IN ANY EPA RFG II COVERED AREA  
CONTAINS GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000106



**RED TRIANGLE OIL CO.**  
**TRIANGLE PRODUCT**

PO. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF. 93745 • PHONE 4320

E.I.N. 94-1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
67861

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
—	8/19/03	

## FLEETCARD FUELS

Zoo's Chess


ALL-STATE

**SOLD TO**

**FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB**

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-ROB			HTR / BILL OF LADING
CASH <input type="checkbox"/>	TERMS <input checked="" type="checkbox"/>	RETURNED MDSE. <input type="checkbox"/>	706772

PRODUCT NAME	DESCRIPTION CODE	PRODUCT CODE	CONTAINER CODE	LB/GAL	UNIT PRICE	SALES AMOUNT
PREM. GASOLINE (UN 1203)	0002					
UNLEADED PLUS GASOLINE (UN 1203)	0004					
REG. UNLEADED (UN 1203)	0006			3930	195.9	7698.80
DIESEL - DYED NON-TAX (NA 1993)	0009				1.93919	
KEROSENE (UN 1229)	0038					
CARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011			3950		
SOLVENT (UN 1255)	0032					
GASOLINE PREPAY	A98			3930	9.0	353.70
DIESEL PREPAY	A97			<del>3930</del>	<del>1.0</del>	
FEDERAL EXCISE TAX				<del>3930</del>	<del>0.44</del>	
STATE EXCISE TAX				<del>3930</del>	<del>.78</del>	
SUB-TOTAL						

				STATE SALES TAX RATE _____%			
DRUM DEPOSIT DRUMS REMAIN PROPERTY OF RED TRIANGLE			DELIVERED	RETURNED	NET CHANGE	RATE	
		55 GAL					
DELIVERED BY: 			RECEIVED BY: _____				
			INVOICE TOTAL 80521.57				

ERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000107

L-4181-C  
REV. 11/97

DRIVER COPY 5

**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

HENRY GARZA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

DESTINATION RED TRIANGLE OIL COMPANY  
P.O. BOX 2625  
FRESNO, CA 93745

TRUCK NO.		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
3000		5L00242		3001		1VL5436	
TERM NO.	HTR. NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	
0002	707690	13:07	08/21/03	000001060	0006	PHDT	
4149 SOUTH M PLE AVENUE, FRESNO, CA 93725							

PAGE 1 OF 1

SHIPPER WELLS OIL CO.

0371  
CONSIGNEE WELLS OIL CO  
2349 RICHMOND WAY  
ATHLON, CA 95502

SPOT 4W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1203, P.G. II					1200	1179
192	PM P/G W/A10	51.0	85	50.0		
92	PM P/G (BASE)				1200	1179
GASOLINE 3, UN1203, P.G. II					7501	7377
187	PM P/G W/A10	57.0	84	50.0		
87	PM P/G (BASE)				7501	7377

THIS GASOLINE CONTAINS DEPERCENT ADDITIVE AS REQUIRED BY  
140 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
P/G II AND MAY NOT BE USED IN ANY EPA P/G II COMBUSTION AREA  
CONTAINING GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000108





**RED TRIANGLE OIL CO.**  
TRIANGLE PRODUCT

P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF 93745 • PHONE 4320  
E.I.N. 94-1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE  
**678**

REG. NO.	DATE	CUSTOMER ORDER NUMBER
81903		

SOLD TO

RED TRIANGLE

DELIVERED TO

FLEET CARD FUELS  
2809 S. Chestnut

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH ☐

TERMS 10

RETURNED MDSE. ☐

HTR / BILL OF LADING

706772

PRODUCT NAME	UN	DESCRIPTION CODE	PRODUCT CODE	CONTAINER CODE	LEGAL	UNIT PRICE	SALES AMOUNT
PREM. GASOLINE	(UN 1203)	0002					
UNLEADED PLUS GASOLINE	(UN 1203)	0004					
REG. UNLEADED	(UN 1203)	0006					
DIESEL - DYED NON-TAX	(NA 1993)	0009			3930	195.9	7698.81
KEROSENE	(UN 1223)	0038					
CARB DIESEL NO. 2 - TAXABLE	(NA 1993)	0011				1939.9	
SOLVENT	(UN 1255)	0032			3930		
GASOLINE PREPAY		A98					
DIESEL PREPAY		A97			3930	9.0	353.70
FEDERAL EXCISE TAX					3930	0.7	
STATE EXCISE TAX					3930	2.44	
SUB-TOTAL					3930	7.8	

DRUM  
DEPOSIT

DRUMS REMAIN  
PROPERTY OF  
RED TRIANGLE

STATE SALES TAX RATE \_\_\_\_\_ %

DELIVERED

RETURNED

NET CHANGE

RATE

DELIVERED BY:

RECEIVED BY:

INVOICE TOTAL

8052.157

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. An additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000109

L-4181-C  
REV. 11/97

DRIVER COPY 5

**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

HENRY GARZA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
**CALL CHEMTREC-DAY OR NIGHT**

**800-424-9300**

DESTINATION

RED TRIANGLE OIL  
P O BOX 2625

TRUCK NO.		FRESNO.		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
3000		5L00E42		3004		1VL5406			
TERM NO.	HTR NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER			

0002 706772 15:02 08/19/08 000002625 0006 REDT  
4149 SOUTH MAPLE AVENUE, FRESNO, CA 93725

PAGE 1 OF 1

SHIPPER

NEW WEST PET. EPA ID # N/A

CONSIGNEE

307  
NEW WEST PETROLEUM  
1831 16TH ST  
SACRAMENTO, CA 95814

PRODUCT CODE	PRODUCT NAME	OCI	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
BASOLINE 3, UN1203, P.G. II					8805	8659
B 18" REG RFB M/A10		87.0	84	60.0		
87 REG RFB (BASE)					8805	8659

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
40 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
RFS II AND MAY NOT BE USED IN ANY EPA RFS II COVERED AREA  
CONTAINS GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000110





**RED TRIANGLE OIL CO.**  
TRIANGLE PRODUCTS

P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF 93745 • PHONE 5-4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**68007**

ACCOUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
	9/17/03	

SOLD TO

Red Triangle Oil Co.

DELIVER TO

Fleetcard Fuels  
2809 S Chestnut  
Fresno, CA

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

HTR / BILL OF LADING

719287

CASH ☐

TERMS ☒

RETURNED MDSE. ☐

PRODUCT NAME	UN	DES. CODE	PRODUCT CODE	CONTAINER CODE	LEGAL	UNIT PRICE	SALES AMOUNT
PREM. GASOLINE	(UN 1203)	0002					
UNLEADED PLUS GASOLINE	(UN 1203)	0004			3945	143.9	5676.86
REG. UNLEADED	(UN 1203)	0006					
DIESEL - DYED NON-TAX	(NA 1993)	0009					
KEROSENE	(UN 1223)	0038			3958	91.4	3617.61
CARB DIESEL NO. 2 - TAXABLE	(NA 1993)	0011					
SOLVENT	(UN 1255)	0032					
GASOLINE CONTAINS DIESEL - ADDITIVE AS REQUIRED BY 40 CFR PART 80							
GASOLINE PREPAY		A98			3945	9.0	355.05
DIESEL PREPAY		A87			3958	7.0	277.06
FEDERAL EXCISE TAX					3958	24.4	965.75
STATE EXCISE TAX					3958	18.0	712.44
SUB-TOTAL							

STATE SALES TAX RATE \_\_\_\_\_ %

DRUM  
DEPOSIT

DRUMS REMAIN  
PROPERTY OF  
RED TRIANGLE

DELIVERED

RETURNED

NET CHANGE

RATE

55 GAL

RECEIVED BY:

INVOICE TOTAL

11604.77

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.



OFFICE COPY

REDTRIANGLE-SHE-000111

L-4181-C  
REV. 11/97

DRIVER COPY 5

**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

*Joel Munguia*  
JOEL MUNGUIA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT  
**800-424-9300**

DESTINATION

RED TRIANGLE OIL  
P O BOX 2625  
FRESNO, CA 93725

TRUCK NO.		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
1001		3Y13198		1011		YCR153	
TERM NO.	HTR. NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	
0002	719287	10:32	09/17/08	000002625	0005	REDT	
4149 SOUTH MAPLE AVENUE, FRESNO, CA				93725			

PAGE 1 OF 1

SHIPPER NEW WEST PET. EPA ID # N/A

CONSIGNEE

307  
NEW WEST PETROLEUM  
1831 16TH ST  
SACRAMENTO, CA 95814

SPOT 4E

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1203, P.3, II					4002	3945
B 187	REG RFG W/A10	87.0	81	60.0		
87	REG RFG (BASE)				4002	3945
DIESEL FUEL, 3, NA1993, P.G. III					4002	3958
B 108	DSL CARR	0.0	84	37.4		
8	DSL CARR (BASE)				4002	3958

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
40 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
RFG II AND MAY NOT BE USED IN ANY EPA RFG II COVERED AREA  
CONTAINS GREATER THAN 0.6 VOL% MTBE  
COMBUSTIBLE LIQUID

REDTRIANGLE-SHE-000112

P.O. BOX 2625 • 2809 SO. CHES. AVE.  
FRESNO, CALIF. 93745 • PHONE 485-4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
68045

COUNT NUMBER	DATE	CUSTOMER ORDER NUMBER
0	9/10/03	

**SOLD TO**

# DELIVERANCE

Electrod Tools  
2809 W Chestnut

CASH ☐TERMS ☐

RETURNED MDSE. ☐

HTR / BILL OF LADING

[illegible]

STATE SALES TAX RATE \_\_\_\_\_%

DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	DELIVERED	RETURNED	NET CHANGE	RATE
	55 Gal				

DELIVERED BY:

RECEIVED BY:

**INVOICE TOTAL**

6390-67

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.



OFFICE COPY

REDTRIANGLE-SHE-000113

L-4181-C  
REV. 11/97.

DRIVER COPY 5

**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

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CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

HENRY GARZA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT  
**800-424-9300**

DESTINATION RED TRIANGLE COMPANY  
405 N. PALM AVE  
PESANO, CA 93701

TRUCK NO.		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
3000		5L00242		3001		1VL5436	
TERM NO.	HTR. NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	
0002	716329	14:47	09/10/03	000228955	0006	REOT	
4149 SOUTH M PLE AVENUE, PERSNO, CA				93725			

PAGE 1 OF 1

SHIPPER VALERO COMMUNITY

373  
CONSIGNEE VALERO MEXICO & SUPPLY-COMM  
ONE VALERO PLACE  
SAN ANTONIO, TX 78212

SPOT 4W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1203, P.G. II					8801	8678
P 187	REG REG W/A10	87.0	80	60.0		
97	REG REG (BASE)				8801	8678

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
40 C.F.R. PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
REG II AND MAY NOT BE USED IN ANY EPA REG II COVERED AREA  
CONTAINS GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000114



**RED TRIANGLE OIL CO.**  
TRIANGLE PRODU

P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF 93745 • PHON 5-4320  
E.I.N. 94 1270159  
SG. DH 78-003772  
FW: DH 16-700181

INVOICE NO.  
**68254**

DATE	9/23/03
------	---------

SOLD TO

*Red Triangle*

OIL DELIVERED

*Fleetcard Fuel*  
*2809 So Chestnut*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH ☐

TERMS ☒

RETURNED MDSE. ☐

HTR / BILL OF LADING

**721939**

PRODUCT NAME	UNL. CODE	PRODUCT CODE	CONTAINER CODE	LB/GAL	UNIT PRICE	SALES AMOUNT
PREM. GASOLINE (UN 1203)	0002					
UNLEADED PLUS GASOLINE (UN 1203)	0004					
REG. UNLEADED (UN 1203)	0006					
DIESEL - DYED NON-TAX (NA 1993)	0009			8657	133.4	11598.44
KEROSENE (UN 1223)	0038				1.81096	
CARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011					
SOLVENT (UN 1255)	0032					
MIX GASOLINE CONT. NO. DETECLA ADDITIVE AS REQUIRED BY NO. CER PART 20						
GASOLINE PREPAY	A98			8657	9.0	77913
DIESEL PREPAY	A97					
FEDERAL EXCISE TAX						
STATE EXCISE TAX						
SUB-TOTAL						

DRUM  
DEPOSIT

DRUMS REMAIN  
PROPERTY OF  
RED TRIANGLE

55 GAL

DELIVERED

RETURNED

NET CHANGE

RATE

DELIVERED BY:

*Red Triangle*

RECEIVED BY:

INVOICE TOTAL

**12327.57**

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000115



L-4181-C  
REV. 11/37

DRIVER COPY 5

**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

JOEL MUNGUIA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
**CALL CHEMTREC-DAY OR NIGHT**

**800-424-9300**

DESTINATION

INTERCITY 374845  
2809 S. CHESTNUT

TRUCK NO.		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
1001		3Y13188		1011		728183	
TERM NO.	HTR. NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	
0002	721938	15:07	09/23/08	000374845	0005	REDT	
4149 SOUTH MAPLE AVENUE, FRESNO, CA 93725							

PAGE 1 OF 1

SHIPPER TOSCO CORP. EPA ID#5627

CONSIGNEE

64  
TOSCO REFINING COMPANY  
1500 N. PRIEST DRIVE  
TEMPE, AZ 85281

SPOT 2E

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1203, P.G. 11					8801	8657
8 187	REG RFB W/A10	87.0	84	80.0		
87	REG RFB (BASE)				8801	8657

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
40 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
RFB 11 AND MAY NOT BE USED IN ANY EPA RFB 11 COVERED AREA  
CONTAINS GREATER THAN 0.5 VOL% MTBE

REDTRIANGLE-SHE-000116

P.O. BOX 2625 • 2809 SO. CH • NUT AVE  
FRESNO, CALIF. 93745 • PHO. 485-4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 18-700181

INVOICE NO.  
**68314**

**FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB**

FOR PRODUCT EMERGENCY SPILL (800) DATA-NOB				HTR / BILL OF LADING	
CASH <input type="checkbox"/>		TERMS <input checked="" type="checkbox"/>	RETURNED MDSE. <input type="checkbox"/>		
PRODUCT NAME		UNSC CODE	PRODUCT CODE	CONTAINER CODE	UNIT PRICE
PREM. GASOLINE (UN 1203)		0002			
UNLEADED PLUS GASOLINE (UN 1203)		0004			
REG. UNLEADED (UN 1203)		0006			
DIESEL - DYED NON-TAX (NA 1993)		0009			
KEROSENE (UN 1223)		0038			
CARB DIESEL NO. 2 - TAXABLE (NA 1993)		0011			
SOLVENT (UN 1255)		0032			
GASOLINE PREPAY		A98			
DIESEL PREPAY		A97			
FEDERAL EXCISE TAX					
STATE EXCISE TAX					
SUB-TOTAL					
STATE SALES TAX RATE _____ %					
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	55 GAL	DELIVERED	RETURNED	- NET CHANGE
DELIVERED BY:			RECEIVED BY:		
INVOICE TOTAL			INVOICE TOTAL		

TERMS: NET Due end payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000117



L-4181-C  
REV. 11/97

DRIVER COPY 4

**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT, EXECUTED OR AGREED TO BETWEEN PARTIES HERETO, WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

HENRY GARZA

**FOR PRODUCT EMERGENCY**Spill, Leak, Fire, Exposure or Accident  
**CALL CHEMTREC-DAY OR NIGHT****800-424-9300**

DESTINATION

STUARTS PETROLEUM  
11 EAST 4TH STREET

TRUCK NO.		BAKERSFIELD TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
3000		5L00242		3001		1VL5436	
TERM NO.	HTR NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	

0002 726009 14:00 10/02/03 000859648 0006 REDT  
4149 SOUTH MAPLE AVENUE, FRESNO, CA 93725

PAGE 1 OF 1

SHIPPER

MOBIL/OIL EPA ID # 3096

CONSIGNEE

77802  
MOBIL OIL CORPORATION  
3700 W. 190TH STREET  
TERRANCE, CA 90058

PRODUCT CODE	PRODUCT NAME	OGT	TEMP	GRAVITY	GROSS GALLONS	NET GALLONS	SPOT 2E
GASOLINE 3, UN1203, P.G. II							
B 207	PRM RFG W/A12	91.0	80	60.9	1100	1085	
92	PRM RFG (BASE)				1100	1085	
GASOLINE 3, UN1203, P.G. II							
B 201	REG RFG W/A12	87.0	81	60.0	7507	7399	
87	REG RFG (BASE)				7507	7399	

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY THIS SHIPPER'S SPECIFICATIONS AS REQUIRED BY 40 CFR PART 80  
THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA RFG II AND MAY NOT BE USED IN ANY EPA RFG II COVERED AREA  
CONTAINS GREATER THAN 0.6 VOL% MTBE

TRUCK 2300 reg TRAILER 1100 P.O.E.  
2300 reg 2900 Reg



**RED TRIANGLE OIL CO.**  
TRIANGLE PRODUCT

P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF. 93745 • PHONE 4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**68353**

INVOICE NUMBER	DATE	CUSTOMER NAME
	9/8/03	

SOLD TO

*Red Triangle*

DELIVERED TO

*Standard Fuel*  
*2809 So Chestnut*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/>		TERMS <input checked="" type="checkbox"/>		RETURNED MDSE <input type="checkbox"/>		HTR / BILL OF LADING <i>Reg 128540 / Rim 128537</i>	
PRODUCT NAME	UN	CODE	CONTAINER CODE	QUANTITY	UNIT PRICE	SALES AMOUNT	
PREM. GASOLINE	(UN 1203)	0002		1082	149.5	161	57
UNLEADED PLUS GASOLINE	(UN 1203)	0004			147.596		
REG. UNLEADED	(UN 1203)	0006		7111	141.5	10062	07
DIESEL - DYED NON-TAX	(NA 1993)	0009					
KEROSENE	(UN 1223)	0038			179.594		
CARB DIESEL NO. 2 - TAXABLE	(NA 1993)	0011					
SOLVENT	(UN 1255)	0032					
BASOLINE PREPAY A98 8193 9.0 737.37 DIESEL PREPAY A97 FEDERAL EXCISE TAX STATE EXCISE TAX SUB-TOTAL							
STATE SALES TAX RATE _____ % RUM EPOSIT DRUMS REMAIN PROPERTY OF RED TRIANGLE 55 GAL DELIVERED RETURNED NET CHANGE RATE RECEIVED BY: INVOICE TOTAL <b>12417.03</b>							

RMS: NET Due and payable on receipt of Invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also additional late charge: in the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

REDTRIANGLE-SHE-000119

REDTRIANGLE-SHE-000119

DRIVER COPY 5

**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

JOEL MUNGUIA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

DESTINATION **RED TRIANGLE COMPANY**  
**405 N. PALM AVE**  
**FRESNO, CA 93701**

TRUCK NO.		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
1001		3Y13198		1011		YC8153	
TERM NO.	HTR NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	
0002	728540	16:00	10/08/03	000228955	0005	PRDT	
4144 SOUTH MAPLE AVENUE, FRESNO, CA				93725			

PAGE 1 OF 1

SHIPPER **VALERO COMMUNITY**

CONSIGNEE **373**  
**VALERO MARKETING & SUPPLY-COMM**  
**ONE VALERO PLACE**  
**SAN ANTONIO, TX 78212**

SPOT 4W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1203, P.G. II					7201	7111
R 187	REG REG W/A10	87.0	78	60.8		
87	REG REG (BASE)				7201	7111

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
40 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
REG II AND MAY NOT BE USED IN ANY EPA REG II COVERED AREA  
CONTAINS GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000120

L-4181-C  
REV. 11/97

DRIVER COPY 5

**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

JOEL MUNGUTA

**FOR PRODUCT EMERGENCY**

Spill, Leak, Fire, Exposure of Accident  
CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

DESTINATION INTERCITY 374845  
2809 S. CHESTNUT  
FRESNO, CA 92702

TRUCK NO.		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
1001		3Y13198		1011		VC8153	
TERM NO.	HTR. NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	
0002	728537	15:43	10/08/03	000374845	0005	REDT	
4149 SOUTH MAPLE AVENUE, FRESNO, CA				93725			

PAGE 1 OF 1

SHIPPER TOSCO CORP. RPA ID#5627

CONSIGNEE

66  
TOSCO REFINING COMPANY  
1500 N. PRIEST DRIVE  
TEMPE, AZ 85281

SPOT 4W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
P192	PRM RFG W/A10	91.0	85	60.4	1101	1082
92	PRM RFG (BASE)				1101	1082

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
40 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
RFG II AND MAY NOT BE USED IN ANY EPA RFG II COVERED AREA  
CONTAINS GREATER THAN 0.6 VOLT MTER

REDTRIANGLE-SHE-000121

P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO CALIF 93745 • PHON 5-4320  
E.I.N. 94-1270159  
SG DH 78-003772  
FW - DH 76-700181

CONTAINER NUMBER	DATE	REGISTED BY
✓	10/16/03	1. ORDER NUMBER

**SOLD TO**

RED TRIANGLE

DELIVER TO

FLEETCARD FUELS  
2809 S. Chestnut

**FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB**

HTR / BILL OF LADING
----------------------

731938

DRUM DEPOSIT		STATE SALES TAX RATE _____ %			
DRUMS REMAIN PROPERTY OF RED TRIANGLE		DELIVERED	RETURNED	NET CHANGE	RATE
	55 GAL				
DELIVERED BY: <i>Henry 33A</i>		RECEIVED BY:			
TERMS: NET Due and payable on receipt of invoice		INVOICE TOTAL 11640.00			

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

REDTRIANGLE-SHE-000122



L-4181-C  
REV. 11/97**HIGHWAY TRANSPORTATION RECEIPT**

DRIVER COPY 5

(LOADING TICKET)

**ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

HENRY GARZA

135419  
FOR PRODUCT EMERGENCY  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

DESTINATION

RED TRIANGLE OIL  
P O BOX 2625

TRUCK NO.		FRESNO		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
3000		5100262		3001		1VLS436			
TERM NO.	HTR NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER			

0002 731938 12:17 10/16/03 000002625 0006 REDT  
4149 SOUTH MAPLE AVENUE, FRESNO, CA 93725

PAGE 1 OF 1

SHIPPER

NEW WEST PET. EPA ID # N/A

CONSIGNEE

307  
NEW WEST PETROLEUM  
1831 16TH ST  
SACRAMENTO, CA 95814

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1203, F.B. II					4002	3962
B 187 REG RFG W/A10		87.0	74	60.0		
B7 REG RFG (BASE)					4002	3962
DIESEL FUEL, 3, NA1993, F.B. III					4001	3965
B 108 DSL CARB		0.0	79	37.4		
B 91 DSL CARB (BASE)					4001	3965

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
40 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR EPA  
RFG II AND MAY NOT BE USED IN ANY EPA RFG II COVERED AREA  
CONTAINS GREATER THAN 0.5 VOL% MTBE  
COMBUSTIBLE LIQUID

REDTRIANGLE-SHE-000123



RED TRIANGLE OIL CO.  
TRIANGLE PRODUCTS

PO BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF 93745 • PHON 4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-790181

INVOICE NO.  
**68431**

TO ORDER BY: *Red Triangle*

DRUMS RETURNED TO

*Shelton Truck*  
*2809 So. Chestnut*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/> TERMS <input checked="" type="checkbox"/> RETURNED MDSE. <input type="checkbox"/>				HTR / BILL OF LADING	
				734039	
PRODUCT NAME	UN	CODE	QUANTITY	PRICE	SALES AMOUNT
PREM. GASOLINE	(UN 1203)	0002	109.0	143.0	15587.00
UNLEADED PLUS GASOLINE	(UN 1203)	0004		1410.96	
REG. UNLEADED	(UN 1203)	0006	7422	134.0	9945.68
DIESEL - DYED NON-TAX	(NA 1993)	0009		1320.91	
KEROSENE	(UN 1223)	0036			
CARB DIESEL NO. 2 - TAXABLE	(NA 1993)	0011			
SOLVENT	(UN 1255)	0032			
GASOLINE PREPAY			A98	8512.09	746.20
DIESEL PREPAY			A97		
FEDERAL EXCISE TAX					
STATE EXCISE TAX					
SUB-TOTAL					
STATE SALES TAX RATE _____ %					
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	DELIVERED	RETURNED	NET CHANGE	RATE
DELIVERED BY: <i>Henry 378</i>		RECEIVED BY:			INVOICE TOTAL
					12270.26

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000124



L-4181-C  
REV. 11 97

DRIVER COPY 5

**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

HENRY GARZA

FOR PRODUCT EMERGENCY  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT  
**800-424-9300**

DESTINATION INTERCITY 374845  
2809 S. CHESTNUT  
FRESNO, CA 92702

TRUCK NO. 3000	TRUCK LICENSE NO. 5L00242	TRAILER NO. 3001	TRAILER LICENSE NO. 1VL5436
TERM NO. 0002	HTR. NO. 734039	TIME 09:55	DATE 10/21/03
CUSTOMER NO. 000374845	DRIVER NO. 0006	CARRIER REDT	

4149 SOUTH MAPLE AVENUE, FRESNO, CA 93725

PAGE 1 OF 1

SHIPPER TOSCO CORP. BPA ID#5627

66  
CONSIGNEE TOSCO REFINING COMPANY  
1500 N. PRIEST DRIVE  
TEMPER, AZ 85281

SPOT 2W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1203, P.G. II					1090	1090
B 192	PRM RFG W/A10	91.0	72	60.9		
92	PRM RFG (BASE)				1099	1090
GASOLINE 3, UN1203, P.G. II					7507	7422
B 187	REG RFG W/A10	87.0	76	60.0		
87	REG RFG (BASE)				7507	7422

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY

40 CFR PART 80

THIS PRODUCT DOES NOT MEET THE OXYGENATE REQUIREMENTS FOR RPA  
RFG II AND MAY NOT BE USED IN ANY RPA RFG II COVERED AREA  
CONTAINS GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000125



**RED TRIANGLE OIL CO.**  
TRIANGLE PRODUCTS

P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF 93745 • PHON 5-4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW DH 16-700181

INVOICE NO.  
**68457**

SALE ORDER NUMBER	DATE	CUSTOMER
	11/3/03	

*Red Triangle Oil Co.*

*Fleetcard Fuels  
2809 S. Chestnut Ave.  
Fresno, CA*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/>		TERMS <input checked="" type="checkbox"/>		RETURNED MDSE <input type="checkbox"/>		HTR / BILL OF LADING <b>739804</b>	
PRODUCT NAME	UN CODE	PROD CODE	CONTAINER CODE	LE/GAL	UNIT PRICE	SALES AMOUNT	
PREM. GASOLINE (UN 1203)	0002						
UNLEADED PLUS GASOLINE (UN 1203)	0004						
REG. UNLEADED (UN 1203)	0006						
DIESEL - DYED NON-TAX (NA 1993)	0009						
KEROSENE (UN 1223)	0038						
CARB/DIESEL NO. 2 - TAXABLE (NA 1993)	0011						
SOLVENT (UN 1255)	0032						
<p>THE GASOLINE CONTAINS BENZONENE ADDITIVE AS REQUIRED BY 40 CFR PART 82</p>							
GASOLINE PREPAY	A98						
DIESEL PREPAY	A97						
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
SUB-TOTAL							
STATE SALES TAX RATE _____ %							
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	DELIVERED	RETURNED	NET CHANGE	RATE		
		SS GAL					
DELIVERED BY: <i>TRK</i>		RECEIVED BY:				INVOICE TOTAL <b>6073119</b>	

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000126

L-4181-C  
REV. 11/97**HIGHWAY TRANSPORTATION RECEIPT**  
(LOADING TICKET)

DRIVER COPY 5

**ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 80°F.

SIGNATURE OF DRIVER:



JOEL MUNGUIA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT  
**800-424-9300**

DESTINATION  
RED TRIANGLE  
2809 SO. CHESTNUT  
FRESNO, CA 93735

TRUCK NO.		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
1001		3Y13198		1011		YC8153	
TERM. NO.	HTR. NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	
0002	739804	17:04	11/03/03	000090003	0005	REDT	
4149 SOUTH MAPLE AVENUE, FRESNO, CA 93725							

PAGE 1 OF 1

SHIPPER TESORO REFINING &amp; MKETING

CONSIGNEE

129  
TESORO REFINING  
2700 TESORO DR.  
SAN ANTONIO, TX 78217

SPOT 4W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1203, P.G. II					8801	8740
P 110	REG CARBOB/5.7BTH W/A10	87.0	70	60.0		
78	REG CARBOB (BASE)				8299	8242
32	EPH (BASE)				502	498

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY THIS SHIPPER'S SPECIFICATIONS AS REQUIRED BY 40 CFR PART 80  
THIS PRODUCT CONTAINS 5.7 VOL% ETHANOL  
CONTAINS GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000127



**RED TRIANGLE OIL CO.**  
TRIANGLE PRODUCTS

P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF 93745 • PHONE 4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW-DH 16-700181

INVOICE NO.  
**68561**

ACCOUNT NUMBER	DATE	ORDER NUMBER
	11/6/03	

*Red Triangle*

*Westward Feeds  
3809 So Chestnut*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB.

CASH ☐

TERMS: ☒ 10

RETURNED MDSE ☐

HTR/BILL OF LADING

*741208*

PRODUCT NAME	UN	PRODUCT CODE	QUANTITY	UNIT PRICE	SALES AMOUNT
PREM. GASOLINE (UN 1203)	0002		1096	150.9	1653.86
UNLEADED PLUS GASOLINE (UN 1203)	0004				
REG. UNLEADED (UN 1203)	0006		7460	14.9	10585.74
DIESEL - DYED NON-TAX (NA 1993)	0009				
KEROSENE (UN 1223)	0038				
CARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011				
SOLVENT (UN 1255)	0032				
GASOLINE PREPAY	A98		3556	.09	290.04
DIESEL PREPAY	A97				
FEDERAL EXCISE TAX					
STATE EXCISE TAX					
SUB-TOTAL					

STATE SALES TAX RATE \_\_\_\_\_ %

DRUM  
DEPOSIT

DRUMS REMAIN  
PROPERTY OF  
RED TRIANGLE

DELIVERED

RETURNED

NET CHANGE

RATE

DELIVERED BY:

*Henry 330*

RECEIVED BY:

INVOICE TOTAL

*13079.64*

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000128

L-4181-C  
REV. 11/97

DRIVER COPY 5

**HIGHWAY TRANSPORTATION RECEIPT**  
(LOADING TICKET)**ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

HENRY GARZA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

## DESTINATION

INTERCITY 374845  
2807 S. CHESTNUT

TRUCK NO.		FRESNO,		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
3000		5L00242		3001		1U15435			
TERM NO.	HTR. NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER			

0002 741208 12:18 11/06/03 000374845 0006 REDT  
4149 SOUTH MAPLE AVENUE, FRESNO, CA 93725

PAGE 1 OF 1

## SHIPPER

TOSCO CORP. EPA ID#5627

## CONSIGNEE 66

TOSCO REFINING COMPANY  
1500 N. PRIEST DRIVE  
TEMPE, AZ 85281

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
B 111	PRM CARBOB/5.7ETH W/A10	91.0	68	60.9	1102	1096
79	PRM CARBOB (BASE)				1037	1031
38	ETH (BASE)				65	65
B 110	REG CARBOB/5.7ETH W/A10	87.0	68	60.0	7504	7460
78	REG CARBOB (BASE)				7074	7033
38	ETH (BASE)				430	427

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY THIS SHIPPER'S SPECIFICATIONS AS REQUIRED BY 40 CFR PART 80  
THIS PRODUCT CONTAINS 5.7 VOL% ETHANOL  
CONTAINS GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000129




PO BOX 2625 • 2809 SO. CHESTNUT AVE  
FRESNO, CALIF 93745 • PHONE 485-9320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

SOLO I-O

DELIVER TO

FOR PRODUCT EMERGENCY-SHIFT 1-800-842-4185		HTR/ BILL OF LADING
CASH <input type="checkbox"/>	TERMS <input checked="" type="checkbox"/>	RETURNED MDSE. <input type="checkbox"/>

PRODUCT NAME	UN CODE	PRODUCT CODE	CONTAINER CODE	B/GAL	UNIT PRICE	SALES AMOUNT
PREM. GASOLINE (UN 1203)	0002			7760		
UNLEADED PLUS GASOLINE (UN 1203)	0004					
REG. UNLEADED (UN 1203)	0006			119.3	141.5	1688.10
DIESEL - DYED NON-TAX (NA 1993)	0009				KCZ19	
KEROSENE (UN 1223)	0038					
CARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011					
SOLVENT (UN 1255)	0032					
GASOLINE PREPAY.	A98			1193	9.0	1073.70
DIESEL PREPAY	A97					
FEDERAL EXCISE TAX						
STATE EXCISE TAX						
SUB-TOTAL						

DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE		DELIVERED	RETURNED	NET CHANGE	RATE	
		55 GAL		1			
DELIVERED BY: 			RECEIVED BY:				INVOICE TOTAL: 1795.47



REDTRIANGLE-SHE-000130



L-4181-C  
REV. 11/97

DRIVER COPY 5

**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F

SIGNATURE OF DRIVER:

HENRY GARZA

**FOR PRODUCT EMERGENCY**

Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

DESTINATION TRIANGLE STATIONS INC.  
4615 N. CEDAR  
FRESNO, CA 93501

TRUCK NO. 3000		TRUCK LICENSE NO. 5L00242		TRAILER NO. 3001		TRAILER LICENSE NO. 1VL5436	
TERM NO. 0002	HTR NO. 745941	TIME 11:09	DATE 11/17/03	CUSTOMER NO. 000228960	DRIVER NO. 0006	CARRIER REDT	
4149 SOUTH MAPLE AVENUE, FRESNO, CA 93725							

PAGE 1 OF 1

SHIPPER VALERO MARKETING &amp; SUPPLY

CONSIGNEE

366  
VALERO MARKETING & SUPPLY  
P.O. BOX 50  
SAN ANTONIO, TX 78292

SPOT 2W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1203, P.G. 11					8710	8681
B 260	REG CARBOB/5.7ETH W/A27	87.0	64	60.0	8205	8182
78	REG CARBOB (BASE)				505	505
38	ETH (BASE)					

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
40 CFR PART 80

THIS PRODUCT CONTAINS 5.7 VOL% ETHANOL  
CONTAINS GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000131

PO. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF 93745 • PHONE 4320  
E.I.N. 94 1270159  
SG-DH 78-003772  
FW-DH 16-700181

ACCOUNT NUMBER	DATE	CUSTOMER NAME
	11/14/03	

Red Triangle

DELIVER TO

Fleet and Fees  
 280.9 As Chestnut

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-RUB						HTR / BILL OF LADING	
CASH <input type="checkbox"/>	TERMS <input checked="" type="checkbox"/> X	RETURNED MDSE. <input type="checkbox"/>		744952			
PRODUCT NAME	UN CODE	PRODUCT CODE	CONTAINER CODE	TB GAL	UNIT PRICE	SALES AMOUNT	
PREM. GASOLINE (UN 1203)	0002						
UNLEADED PLUS GASOLINE (UN 1203)	0004						
<u>REG. UNLEADED</u> (UN 1203)	0006			2785	142.0	395.70	
DIESEL - DYED NON-TAX (NA 1993)	0009				105.00		
KEROSENE (UN 1223)	0038						
CARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011						
SOLVENT (UN 1255)	0032						
GASOLINE PREPAY	A98			2785	.09	254.65	
DIESEL PREPAY	A97						
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
SUB-TOTAL							
				STATE SALES TAX RATE _____ %			
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	DELIVERED	RETURNED	NET CHANGE	RATE		
	55 GAL						
DELIVERED BY:		RECEIVED BY:				INVOICE TOTAL 4205.35	

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.



REDTRIANGLE-SHE-000132

L-4181-C  
REV. 11/97

DRIVER COPY 4

**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING, "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60° F.

SIGNATURE OF DRIVER:

HENRY GARZA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
**CALL CHEMTREC-DAY OR NIGHT**  
**800-424-9300**

ESTINATION **TRIANGLE STATIONS INC.**  
**4615 N. CEDAR**  
**FRESNO, CA 93501**

RUCK NO. 3000		TRUCK LICENSE NO. 5L00242		TRAILER NO. 3001		TRAILER LICENSE NO. 1VL5436	
TERM NO.	HTR NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	
0002	744992	13:20	11/14/03	000228960	0006	REDT	
4149 SOUTH MAPLE AVENUE, FRESNO, CA				93725			

PAGE 1 OF 1

SHIPPER **VALERO MARKETING & SUPPLY**

CONSIGNEE

366  
**VALERO MARKETING & SUPPLY**  
**P.O. BOX 50**  
**SAN ANTONIO, TX 78292**

SPOT 2W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1203, P.G. II					8809	8771
B 260	REG CARBOB/5.7ETH W/A27	87.0	66	60.0		
78	REG CARBOB (BASE)				8297	8260
38	ETH (BASE)				512	511

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY  
40 CFR PART 80

THIS PRODUCT CONTAINS 5.7 VOL% ETHANOL  
CONTAINS GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000133



**RED TRIANGLE OIL CO.**  
TRIANGLE PRODUCTIONS

P.O. BOX 2625 • 12809 SO. CHESTNUT AVE.  
FRESNO, CALIF 93745 • PHO 35-4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW DH 16-700181

INVOICE NO  
**68638**

ADDITIONAL COPY 4

DATE OF PURCHASE	1/19/13
CUSTOMER NAME	Red Triangle

SOLD TO

DELIVERED TO

*Electron Fuel*  
*2809 So Chestnut*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/>		TERMS <input checked="" type="checkbox"/>		RETURNED MDSE. <input type="checkbox"/>		HTR / BILL OF LADING <b>746923</b>	
PRODUCT NAME	UN 1203	0002	0004	0006	0009	0038	0011
PREM. GASOLINE	(UN 1203)	0002					
UNLEADED PLUS GASOLINE	(UN 1203)	0004					
REG. UNLEADED	(UN 1203)	0006					
DIESEL - DYED NON-TAX	(NA 1993)	0009					
KEROSENE	(UN 1223)	0038					
CARB DIESEL NO. 2 - TAXABLE	(NA 1993)	0011					
SOLVENT	(UN 1255)	0032					
<b>95% GASOLINE CONTAINS DETERGENT</b> <b>ADDITIVE AS REQUIRED BY</b> <b>API CIP PART 80</b>							
GASOLINE PREPAY		A98					
DIESEL PREPAY		A97					
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
SUB-TOTAL							
STATE SALES TAX RATE _____ %							
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	DELIVERED	RETURNED	NET CHANGE	RATE		
		SS GAL					
DELIVERED BY: <i>TRK #1</i>		RECEIVED BY:				INVOICE TOTAL <b>127371.92</b>	

TERMS: NET Due and payable on receipt of invoice purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

OFFICE COPY



REDTRIANGLE-SHE-000134

L-4181-C  
REV. 11/97

DRIVER COPY 5

**HIGHWAY TRANSPORTATION RECEIPT**  
(LOADING TICKET)**ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER: *Joel Munguia*

JOEL MUNGUIA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

DESTINATION

RED TRIANGLE OIL  
P O BOX 2625

TRUCK NO.		FRESNO,		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.					
1001		2Y13198		1011		YCB153							
TERM NO.		HTR NO.		TIME		DATE		CUSTOMER NO.		DRIVER NO.		CARRIER	

0002 746923 10:34 11/19/03 000002625 0005 REDT  
4149 SOUTH MAPLE AVENUE, FRESNO, CA 93725

PAGE 1 OF 1

SHIPPER NEW WEST PET. EPA ID # N/A

CONSIGNEE 307  
NEW WEST PETROLEUM  
1831 16TH ST  
SACRAMENTO, CA 95814

SPOT 4E

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
BASOLINE 3, UN1203, P.G. II					1203	1200
B 111	PRM CARBON/S.7ETH W/A10	91.0	63	60.9		
79	PRM CARBON (BASE)				1132	1129
38	ETH (BASE)				71	71
BASOLINE 3, UN1203, P.G. II					7204	7184
B 110	REG CARBON/S.7ETH W/A10	87.0	64	60.0		
78	REG CARBON (BASE)				6790	6771
38	ETH (BASE)				414	413

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY THIS SHIPPER'S SPECIFICATIONS AS REQUIRED BY 40 CFR PART 80  
THIS PRODUCT CONTAINS 5.7 VOL% ETHANOL  
CONTAINS GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000135





**RED TRIANGLE CO.**  
TRIANGLE PRODUL

P.O. BOX 2625 • 2809 SO: CHESTNUT AVE  
FRESNO, CALIF. 93745 • PHON 5-4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**68717**

DATE	1/29/03
------	---------

DELIVERED TO

*Red Triangle*

DELIVERED TO

*Fleetcard Truck  
2809 So Chestnut*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/> TERMS <input checked="" type="checkbox"/> RETURNED-MDSE. <input type="checkbox"/>			HTR / BILL OF LADING	
			751193	
PRODUCT NAME	UN 1203	PRODUCT CODE	QUANTITY	UNIT PRICE
PREM. GASOLINE	(UN 1203)	0002		
UNLEADED PLUS GASOLINE	(UN 1203)	0004		
REG. UNLEADED	(UN 1203)	0006	2901	1329
DIESEL - DYED NON-TAX	(NA 1993)	0009		1578
KEROSENE	(UN 1223)	0038		
CARB DIESEL NO. 2 - TAXABLE	(NA 1993)	0011		
SOLVENT	(UN 1255)	0032		
GASOLINE PREPAY		A98	2901	.09
DIESEL PREPAY		A97		
FEDERAL EXCISE TAX				
STATE EXCISE TAX				
SUB-TOTAL				

STATE SALES TAX RATE \_\_\_\_\_ %

DRUM  
DEPOSIT

DRUMS REMAIN  
PROPERTY OF  
RED TRIANGLE

DELIVERED

RETURNED

NET CHANGE

RATE

55 GAL

DELIVERED BY:

RECEIVED BY:

INVOICE TOTAL

4116.52

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.



REDTRIANGLE-SHE-000136



L-4181-C  
REV. 11/97

DRIVER COPY 5

**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

HENRY GARZA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

## DESTINATION

RED TRIANGLE OIL  
P O BOX 2625

TRUCK NO.		FRESNO		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
3000		2100243		3001		1015436			
TERM NO.	HTR NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER			

0002 751193 13157 11/29/03 000002625 0006 REDT  
4147 SOUTH MAPLE AVENUE, FRESNO, CA 93725

PAGE 1 OF 1

## SHIPPER

NEW WEST PET. EPA ID # N/A

## CONSIGNEE 307

NEW WEST PETROLEUM  
1821 16TH ST  
SACRAMENTO, CA 95814

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1203, P.S. II					1103	1104
B 111 PFM CARBON/5.7ETH W/A10		91.0	59	60.9		
GASOLINE 3, UN1203, P.S. II					7504	7509
B 110 REG CARBON/5.7ETH W/A10		87.0	60	60.0		

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY THIS SHIPPER'S SPECIFICATIONS AS REQUIRED BY 40 CFR PART 80

THIS PRODUCT CONTAINS 5.7 VOL% ETHANOL  
CONTAINS GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000137

R.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF. 93745 • PHO (916) 85-4320  
E.I.N. 94-1270159  
SG DH 78-003772  
FW - DH 16-700181

**SOLD TO**

DELIVER TO

CASH ☐TERMS 

RETURNED MDSE. ☐

HTR/ BILL OF LADING

753611 / 753603

DRUM  
DEPOSIT

**DRUMS REMAIN  
PROPERTY OF  
RED TRIANGLE**

DELIVERED

RETURNED

NET CHANGE

**RATE**

55 GAL

DELIVERED BY:

RECEIVED BY:

**INVOICE TOTAL**

17414-90



REDTRIANGLE-SHE-000138

REV. 11/97

**HIGHWAY TRANSPORTATION RECEIPT**

DRIVER COPY 5

**(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

HENRY GARZA

**FOR PRODUCT EMERGENCY**

Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

DESTINATION

RED TRIANGLE OIL COMPANY  
P.O. BOX 2625  
FRESNO, CA 93745

TRUCK NO.

3000

TRUCK LICENSE NO.

5L00242

TRAILER NO.

3001

TRAILER LICENSE NO.

1VL5436

TERM NO.

0002

HTL NO.

753611

TIME

11:45

DATE

12/05/03

CUSTOMER NO.

000001060

DRIVER NO.

0006

CARRIER

REDT

4149 SOUTH MAPLE AVENUE, FRESNO, CA 93725

PAGE 1 OF 1

SHIPPER NELLA OIL CO.

CONSIGNEE

0371

NELLA OIL CO

2349 RICKENRACKER WAY  
AUBURN, CA 95602

SPOT 2W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1203, P.G. II					1098	1100
B 111	PRM CARBOB/5.7ETH W/A10	91.0	57	60.9		

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY THIS SHIPPER'S SPECIFICATIONS AS REQUIRED BY 40 CFR PART 80

THIS PRODUCT CONTAINS 5.7 VOL% ETHANOL  
CONTAINS GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000139

L-4181-C  
REV. 11/87

DRIVER COPY 4

**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

HENRY GARZA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT  
**800-424-9300**

DESTINATION  
RED TRIANGLE OIL  
P O BOX 2625  
FRESNO, CA 93745

TRUCK NO. 3000	TRUCK LICENSE NO. 5L00242	TRAILER NO. 3001	TRAILER LICENSE NO. 1VL5436
TERM NO. 0002	HTR NO. 753603	TIME 11:39	DATE 12/05/03
CUSTOMER NO. 000002625		DRIVER NO. 0006	CARRIER REDT
4149 SOUTH MAPLE AVENUE, FRESNO, CA 93725			

PAGE 1 OF 1

SHIPPER NEW WEST PET. EPA ID # N/A

307  
CONSIGNEE NEW WEST PETROLEUM  
1831 16TH ST  
SACRAMENTO, CA 95814

SPOT 2W

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1203, P.G. II					7508	750
B 110	REG CARBOB/5.7ETH W/A10	87.0	60	60.0		7507

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY THIS SHIPPER'S SPECIFICATIONS AS REQUIRED BY 40 CFR PART 80  
THIS PRODUCT CONTAINS 5.7 VOL% ETHANOL  
CONTAINS GREATER THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000140



**RED TRIANGLE OIL CO.**  
TRIANGLE PRODUL

P.O. BOX 2625 • 2809 SOL CHESTNUT AVE  
FRESNO, CALIF 93745 • PHON. 5-4320  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH-16-700181

INVOICE NO.  
**68806**

DATE	12/5/03
CUSTOMER	

SOLD TO

DELIVER TO

*Leathers Fuel*

*2809 As Chestnut*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

CASH <input type="checkbox"/>		TERMS <input checked="" type="checkbox"/>		RETURNED MDSE. <input type="checkbox"/>		HTR / BILL OF LADING <b>757476</b>	
PRODUCT NAME	UN CODE	PRODUCT CODE	CONTAINER CODE	QUANTITY	UNIT PRICE	SALES AMOUNT	
PREM. GASOLINE (UN 1203)	0002						
UNLEADED PLUS GASOLINE (UN 1203)	0004						
REG. UNLEADED (UN 1203)	0006						
DIESEL - DYED NON-TAX (NA 1993)	0009						
KEROSENE (UN 1223)	0038						
CARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011						
SOLVENT (UN 1255)	0032						
<p><del>40% GASOLINE CONTAINS DETERGENT</del> ADDITIVE AS REQUIRED BY 40 CFR PART 80</p>							
GASOLINE PREPAY	A98						
DIESEL PREPAY	A97						
FEDERAL EXCISE TAX							
STATE EXCISE TAX							
SUB-TOTAL							
STATE SALES TAX RATE _____ %							
DRUM DEPOSIT	DRUMS REMAIN PROPERTY OF RED TRIANGLE	DELIVERED	RETURNED	NET CHANGE	RATE		
DELIVERED BY: <i>RL TRK</i>		RECEIVED BY:				INVOICE TOTAL	

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collections.

RECEIVE COPY



REDTRIANGLE-SHE-000141



L-4181-C  
REV. 11/97

DRIVER COPY 5

**HIGHWAY TRANSPORTATION RECEIPT****(LOADING TICKET)****ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

*Joel Munguia*  
JOEL MUNGUIA

**FOR PRODUCT EMERGENCY**  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT  
**800-424-9300**

DESTINATION

RED TRIANGLE OIL  
P O BOX 2625

TRUCK NO. FRESNO.		TRUCK LICENSE NO. 3Y13T98		TRAILER NO. 1011		TRAILER LICENSE NO. 128153	
TERM NO.	HTR. NO.	TIME	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	

0002 757476 22:43 12/15/03 000002625 0005 REDT  
4149 SOUTH MAPLE AVENUE, FRESNO, CA 93725

PAGE 1 OF 1

SHIPPER

NEW WEST PET. EPA ID # N/A

CONSIGNEE 307

NEW WEST PETROLEUM  
1831 16TH ST  
SACRAMENTO, CA 95814

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
--------------	--------------	------	-------	---------	---------------	-------------

GASOLINE 3, UN1203, P.S. II 8805 8824  
3 110 REG CARBOR/5.7ETH W/A10 87.0 57 60.0

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY THIS SHIPPER'S  
SPECIFICATIONS AS REQUIRED BY 40 CFR PART 80  
THIS PRODUCT CONTAINS 5.7 VOL% ETHANOL  
THIS PRODUCT CONTAINS LESS THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000142





**RED TRIANGLE OIL CO.**  
TRIANGLE PRODUCTS

P.O. BOX 2625 • 2809 SO. CHESTNUT AVE.  
FRESNO, CALIF. 93745 • PHONE 4920  
E.I.N. 94 1270159  
SG DH 78-003772  
FW - DH 16-700181

INVOICE NO.  
**68956**

ACCOUNT NUMBER	DATE	ADDRESS
	12/6/63	

*Red Triangle*

DELIVERED TO

*Flintland Inc.*  
*2809 So. Chestnut*

FOR PRODUCT EMERGENCY SPILL 1-800-DATA-HUB

HTR / BILL OF LADING

CASH ☐

TERMS ☐

RETURNED MDSE. ☐

PRODUCT NAME	UN CODE	PROD CODE	CONTAINER CODE	UNIT PRICE	SALES AMOUNT
EM. GASOLINE (UN 1203)	0002				
LEADED PLUS GASOLINE (UN 1203)	0004				
G. UNLEADED (UN 1203)	0006			8626	1,351.32
DIESEL - DYED NON-TAX (NA 1993)	0009				
ROSENE (UN 1223)	0038				
ARB DIESEL NO. 2 - TAXABLE (NA 1993)	0011				
OLVENT (UN 1255)	0032				
ASOLINE PREPAY	A98				
DIESEL PREPAY	A97				
FEDERAL EXCISE TAX					
STATE EXCISE TAX					
SUB-TOTAL					

STATE SALES TAX RATE \_\_\_\_\_ %

DRUM  
DEPOSIT

DRUMS REMAIN  
PROPERTY OF  
RED TRIANGLE

55 GAL

DELIVERED

RETURNED

NET CHANGE

RATE

DELIVERED BY:

RECEIVED BY:

INVOICE TOTAL

TERMS: NET Due and payable on receipt of invoice following purchase. A SERVICE CHARGE OF 2% per month which is an ANNUAL PERCENTAGE RATE of 24% will be charged on all past due accounts. Also an additional late charge. In the event of judicial proceedings to enforce collection, the purchaser, agrees to, and will be liable for Attorney's fee and expense of collectors.

RECEIVED COPY



REDTRIANGLE-SHE-000143

L-4181-C  
REV. 11/97**HIGHWAY TRANSPORTATION RECEIPT**  
(LOADING TICKET)

DRIVER COPY 5

**ORIGINAL BILL OF LADING—NOT NEGOTIABLE**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LINE OR ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

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CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F.

SIGNATURE OF DRIVER:

JOEL MUNGUIA

FOR PRODUCT EMERGENCY  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

DESTINATION

INTERCITY 374845

2809 S. CHESTNUT

TRUCK NO.

FRESNO, CA

TRUCK LICENSE NO.

CA 92702

TRAILER NO.

TRAILER LICENSE NO.

TERM NO.

HTR. NO.

TIME

DATE

CUSTOMER NO.

DRIVER NO.

CARRIER

0002 761636 12:37 12/26/03 000374845 0005 REDT  
4149 SOUTH MAPLE AVENUE, FRESNO, CA 93725

PAGE 1 OF 1

SHIPPER

TOSCO CORP. EPA ID#5627

CONSIGNEE 66

TOSCO REFINING COMPANY  
1500 N. PRIEST DRIVE  
TEMPE, AZ 85281

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
GASOLINE 3, UN1203, P.G. II					8603	8626
B 110	REG CARBOB/5.7ETH W/A10	87.0	56	60.0		

GASOLINE 3, UN1203, P.G. II

B 110 REG CARBOB/5.7ETH W/A10

87.0

56 60.0

8603

8626

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY THIS SHIPPER'S SPECIFICATIONS AS REQUIRED BY 40 CFR PART 80.

THIS PRODUCT CONTAINS 5.7 VOL% ETHANOL

THIS PRODUCT CONTAINS LESS THAN 0.6 VOL% MTBE

REDTRIANGLE-SHE-000144